		Rece	eiving F	Report				
•	ate: 1010	- 98.		Batch No: Dart P <u>(</u> O:	<u>M/3</u> 340	597 554	9	
Packing Slip: Invoice: Receipt: New Supplier	Yes No No Cash Cr No Yes No	- - -/	Release N Waybill At Shipment QC18 Insp Work Orde	tached: Complete: pection	Yes	Nø		 - <u>-</u> -
Discrepancies			1			O 4'41.	Comment	INCP
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Number	
				,				

Initials of Receiver QC12

Production/Admin:	Location
Date	Location
Received/Costing	
Initial	

T:\F@MS\Purchasing\approved purch\RECREPORT Rev F



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34054

Page Number 1 of 8

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 USA VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

OCT 2 5 2016

E-MAILED

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Ship Acct: 305-925-2600

FedEx Economy collect

Buyer Customer POID Chantal Lavoie

3-2000

Customer Tax #

10127-2607

Terms Currency Net 30 USD

FOB

Destination-Collect

Req Date/ CD Req Qty/ Description/ Line Reference Price Taxable Unit of Mfg 1D Vendor Part Number Measure **Promise Date** Line Comments **Delivery Comments** \$22.75 \$0.65 35.00 10/31/2016 FN AN310-4 Nut Each Yes 10/31/2016

2 AN4-16A

Bolt

10/31/2016 FN Yes

10/31/2016

200.00 Each

0.00

•

\$0.20

\$22.75

boll of

AN4-45A

BOLT

10/31/2016

Yes 10/31/2016 30.00 Each Line Total:

Line Total:

\$0.71

\$21.30

\$40.00

50/0-38



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34054

Purchase Order Date 10/25/2016 _______
PO Print Date 10/25/2016

Page Number 2 of 8

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 USA VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

305-925-2600

Buyer Customer POID

Customer Tax #

Terms

Net 30 USD

Currency FOB

Destination-Collect

Chantal Lavoie

10127-2607

Ship Via:

FedEx Economy collect

Ship Acct:

Bolt

10/31/2016 FN Yes 50.00 Each Line Total:

Line Total:

10/31/2016

\$0.50

\$25.00

\$21.30

AN6-40A

3/8-24 Bolt X 3" Long

10/31/2016 FN No

10/31/2016

30.00 Each \$1.00

\$30.00

\$25.00

(Jelos

6 AN818-L12J

Nut

10/31/2016 FN Yes

10/31/2016

10.00

Each

Line Total:

\$30.00

\$5.76

\$57.60

XOOCO

Ale Total:

\$57.60



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34054

Purchase Order Date 10/25/2016 -PO Print Date 10/25/2016

Page Number 3 of 8

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

305-925-2600

FedEx Economy collect

Buyer

Customer POID

Customer Tax # **Terms**

Currency

Chantal Lavoie 10127-2607

Net 30 USD

FOB

Destination-Collect

AN821-12J

Ship Via: Ship Acct:

Elbow (or AN821-12K or

10/31/2016 FN

6.00

\$36.91

Yes 10/31/2016

Each

AN894D4-3

Fitting

10/31/2016

Yes 10/31/2016

6.00 Each Line Total:

\$221.46

\$3.95

\$23.70

CR3213-4-2

Cherry Rivet

10/31/2016 FN

Yes

100.00 Each Line Total:

\$0.30

\$30.00

\$23.70

10/31/2016

Line Total:

\$30.00



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34054

Purchase Order Date_10/25/2016. PO Print Date 10/25/2016

Page Number 4 of 8

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Ship Acct: 305-925-2600

Buyer **Customer POID**

Customer Tax # Terms

Currency

FOB

Chantal Lavoie

10127-2607 Net 30

USD

Destination Collect

MS20601M4W4

Rivet

FedEx/Economy collect

10/31/2016 FN

Yes 10/31/2016 20.00

Each

\$2.60

\$52.00

MS20615-4M18

Rivet

10/31/2016

Yes 10/31/2016

50.00 Each

Line Total:

Line Total:

\$0.48

\$52.00

MS20819-12J

Sleeve

10/31/2016

Yes

10/31/2016

10.00 Each \$5.12

51.20

\$24.00

MS20822-8D

ELBOW

10/31/2016 FN

Yes

10/31/2016

3.00

Each

\$29.07

\$51.29

Note:

Line Total:

316-10-2



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34054

Purchase Order Date 10/25/2016 PO Print Date 10/25/2016

Page Number 7 of 8

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

305-925-2600

Buyer **Customer POID** Chantal Lavoie

Customer Tax# Terms

10127-2607

Currency

Net 30 USD

FOB

Destination-Collect

Ship To Phone Ship Via:

FedEx Economy collect

Ship Acct:

QS100-M24S

Clamp

10/31/2016

10/31/2016

Yes

10.00 Each Line Total:

Line Total:

\$2.00

\$20.00

\$20.00

AN525-10R10

Screw

10/31/2016

Yes

10/31/2016

300.00

Each

\$24.00

\$20.00

\$0.08

\$24.00

7)6-10-2



Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34054

Purchase Order Date 10/25/2016 PO Print Date 10/25/2016

Page Number 8 of 8

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

305-925-2600

FedEx Economy collect

Buyer

Chantal Lavoie

Customer Tax #

Customer POID Terms

10127-2607

Currency

Net 30 USD

FOB

Destination-Collect

Ship Via: Ship Acct:

10/31/2016

1.00

\$0.00

\$0.00

71401-45

PROCUREMENT OUALITY CLAUSES

No 10/31/2016

Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

PO Total:

\$1,303.78

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date:

10/25/2016



INVOICE NUMBER -J7B55B−

PAGE 1 OF 2

50 kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

<u></u>								
		SHIP VIA		1	rerms			NG TERMS
ORDER NO.	DATE	FEDX INTL P	1 COLL		NET 30		1	CARSON
PO34054	10/27/16	LEDY THIR I	PRICE	UNIT	BACK ORDER	SHIPPED	Α	MOUNT
ITEM QUANTITY	PART NUMBER AND DESCRIPTION		71102					//
NO. ORDERED 20	MS20601M4W4 TARIFF: 7508.90.5 SCHEDULE B: 7508. Description RIVET ECCN : EAR99 MFR: CHERRY AEROS CTRL#: 2015D13088 LOT#: 87931067 LOT QTY: 20	90.0000 , BLIND PACE SANTA A	2.600 N	EA	0	21	0	52.00
	Country of Origin **REF: MS20601M4W **CUST PN: MS206 These items are of and authorized for authorized for end-user(s) here to any other count authorized ultimate either in their of into other items. U.S. government of U.S. law and regular managements.	controlled by controlled by controlled by controlled by crein identication for a case of the consigner or an attentional for a controlled by a	y to the see by the fied. ferred, or end- or afterst obtainse author	or control	timate con therwise d her than the (s), eing incorp g approval	rated from the		р*** Ш

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746 MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS FOR THE ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES.

PACKING SLIP

of Quality Vice Presidery

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER J7B55B

PAGE 2 OF 2

SOLD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

L_	_							
		1202-	SHIP VIA		T	ERMS	.1 -	IIPPING TERMS
ORDER NO.		DATE	FEDX INTL F	1 COLL	1	NET 30	F	OB-CARSON
PO340)54	10/27/16	FEDA INTO I	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE				
	FREIGHT A	•	rD				161	0-28
INVOI	CE#:	J7B55B						52.00
ORDER	≀# :	AJ6116					SUBTOTAL	0.00
							HANDLING	- 201
		,					DISC/ALL	0.00
							INCM FRT	0.00
							TOTAL	. 52.00USI
		• .					TOTAL	U.S. CURRENCY
								w 0.5.
mar	AJ6116	SHIPPED ON 10/27/	16				LVING	
		MATERIAL TO BE	RETURNED MUST	HAVE PRIOR A	UTH	ORIZATION BY K	LX INC.	
		WATERIAL TO BE			NUMC A	CHARGE		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANNSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANNSHIP SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION-OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION-OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION-OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION-OF AN ITEM WITHIN 30 DAYS SOLUTIONS.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/

President of Quality



INVOICE NUMBER J7B67B

PAGE 1 OF 7

SOLD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	DATE SHIP VIA TERMS SHIPPING TERMS											
ORDER NO	o	DATE	100/00/01	FEDX INTL	D1 COLL		NET 30		FO	B-MIAMI		
PO34	054		10/27/16	FEDX INID	PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT		
ITEM NO.	QUANTITY ORDERED	PART NUMBER A	ND DESCRIPTION		711102					<i>-</i> /		
23	300	AN525-10	R10 V		0.080	EA	0	30	6	24.00		
		SCHEDUL Descrip ECCN :E MFR: MA	C FASTENEF 2015L2057 2476	15.9000 I								
1	35	Country **REF: **CUST AN310-4 TARIFF: SCHEDUL	of Origin AN525-10R1 PN: AN525 7318.16.0 E B: 7318	10 5-10 R 10 0085	0.650) EA	35		0	0.00		
2	200	ECCN :E **REF: **CUST AN4-16A	AN310 4 PN: AN31		0.200) EA	0	20	001	40.00		
		SCHEDUL Descrip ECCN : E MFR: MA CTRL#: LOT#: 7 LOT QTY Country **REF:	C FASTENE 201512116 7842 7: 200 7 of Origin AN4-16A	.15.2000 RS 6 n USA					Q	16-10-28		
		1	TERIAL TO BE	DETUDNED MIS	T HAVE PRIOR A	UTH	ORIZATION BY K	X INC.	7			
		MA	IERIAL TO BE	TETURNED MOS	1117721113117		OHARCE					

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMEN TAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMEN TAL WORKMANSHIP SUCH THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT REQUIREMENTS AND THE PERCEIPT OF ALL LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER J7B67B

PAGE 2 OF 7

50 kg 59:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	DATE SHIP VIA TERMS SHIPPING TERMS											
ORDER NO	D.	DATE	10 - 1	ļ ⁻	D1 COLT.		NET 30		FOB	-MIAIM-		
PO34	054		10/27/16	FEDX INIL	PRICE	UNIT	BACK ORDER	SHIPPED		AMQUNT		
ITEM	QUANTITY ORDERED	PART NUMBER A	ND DESCRIPTION	_	PRICE					_/		
3	30	AN4-45A TARIFF: SCHEDUL	7318.15.8 E B: 7318. tion BOLT	3085	0.710	EA	0	3	30 0	21.30		
4	50	MFR: AI CTRL#: LOT#: 1 LOT QTY Country **REF: **CUST AN4C6A A TARIFF: SCHEDUL	RFASCO INI 2012F18866 2976 : 30 of Oright AN4-45A PN AN4-4 7318.15.8	n USA 15A 3085	0.500	ΈA	0		50	25.00		
		ECCN :E MFR: MA CTRL#: LOT#: 7 LOT QTY Country **REF: **CUST	C FASTENER 2016C10066 19965 7: 50 7 of Origin	n USA	1.000	0 EA	0		30,	30.00		
5	30	SCHEDUL Descrip ECCN : E		.15.2000						16102		
		NA A	TERIAL TO BE	RETURNED MUS	HAVE PRIOR	UTHO	PRIZATION BY K	LX INC.	71			
1		IVIM	COURT TO DE !									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF AND IN NO EVENT SHALL KLX AEROSPACE BECAUSE OF . DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER

J7B67B PAGE 3 OF 7

SOM 129:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	SHIP VIA TERMS SHIPPING TERMS											
ORDER N	10.	DATE		1	י דוחוד די	1 COLT	1	NET 30		FOB-	-MIAMI	
PO34	1054		10/27/16	FEDX I	NTL P		UNIT '	BACK ORDER	SHIPPED		AMOUNT	
TEM	QUANTITY	PART NUMBER A	ND DESCRIPTION			PHICE		BAGK GIID III		+		
NO.	ORDERED											
		MFR: MA	C FASTENER	S								
			2014J29133	, , , , , , , , , , , , , , , , , , ,								
		LOT#: 6			:	,					ì	
		LOT QTY	: 30			į					1)	
			of Origin	USA								
			AN6-40A	0.7							/ /	
			PN: AN6-4	UA	6	5.760	EA	0	1	.0	,/57.60	
6	10	AN818L12	7318.16.0	085								
		TAKTET:	E B: 7318.	16.0000)	\$30000 						
		Descrip	tion NUT,	TUBE CO	OUPLIN	IG.						
		ECCN : E										
		MFR: AT	LAS SPEC.P	ROD			50					
		CTRL#:	2001Н07536	;	7)	
		LOT#: 3		***	·							
		LOT QTY	r: 10/								/ ./	
			of prigir	USA	.0007	3.950	EA	0		6	23.70	
8	6	AN894D4-	7616.10.9	2090						. 460		
		TARIFF:	E B: 8483.	30 8090	0							
			tion BUSH									
		ECCN : E		· - ,			1					
		MFR: TR	RI-FITTING	MFG CO	MPANY		100		////	atti		
			2009D01048									
		LOT#: 1	L3362								1	
		LOT QTY										
			of Origin	n USA					1		~) /	
			AN894D4-3	1D4 2							/ /	
			r PN: AN894	±µ4 - 3		0.300	EA	0	1	00 /	30.00	
9	100	CR3213-4	1-02 3									
		, , , , , , , , , , , , , , , , , , ,	TEDIAL TO RE	RETURNED	MUST	AVE PRIOR A	UTHO	PRIZATION BY K	LX INC.			
		WA	TERIAL TO BE T							/ .	~11 AMX	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFENS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMEN WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPILED, INVOICE, ARE SOLUTIONS OF THE RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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INVOICE NUMBER

J7B67B

PAGE 4 OF 7

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PO34054 10/27/16 FEDX INTL P1 COLL NET 30 FOB-MIAM1 PO34054 PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT		TERMS SHIPPING TERMS											
PART NUMBER AND DESCRIPTION ONDERED ON	PROPER NO.	8888° - 78888'	FEDX INTL F	1 COLL		NET 30		FOB-MIAMI					
TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CR MAX RIVET ECCN: EAR89 MFR: CHERRY ABROSPACE SANTA AN CTRL#: 2013122882 LOTH: 8789041 LOT OTY: 100 Country of Origin USA 0.480 EA 0 50 M820615-4M18 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description RIVET, SOLID ECCN: EAR99 MFR: AHG ATELIERS HAUTE*GARONN CTRL#: 2011120228 LOT#: 251704 P001 F001 LOT OTY: 50 Country of Origin FRANCE **REF: M820615-4M18 **CUST PN: M820515-4M18 **CUST PN: M820515-4M18 12 10 M820819-12J TARIFF: 7307.22.1000 Description SLEEVE ECCN: 9A991 MFR: NELSON AEROSPCE/PERMASWAG CTRL#: 2016111356 LOT#: 426130 LOT QTY: 10	TEM QUANTITY	- VONEXXXX			UNIT	BACK ORDER	SHIPPED	AMOUNT					
	10 50	SCHEDULE B: 7318. Description CR MA ECCN: EAR99 MFR: CHERRY AEROS CTRL#: 2013L22882 LOT#: 87890441 LOT QTY: 100 Country of Origin MS20615-4M18 TARIFF: 7508.90.5 SCHEDULE B: 7508. Description RIVET ECCN: EAR99 MFR: AHG ATELIERS CTRL#: 2011I20228 LOT#: 251704 P001 LOT QTY: 50 Country of Origin **REF: MS20615-4M **CUST PN: MS206 MS20819-12J TARIFF: 7307.22.1 SCHEDULE B: 7307. Description SLEEV ECCN: 9A991 MFR: NELSON AEROS CTRL#: 2016I11356 LOT#: 426130 LOT QTY: 10	23.0000 X RIVET PACE SANTA A USA 000 90.0000 , SOLID HAUTE+GARON F001 FRANCE 18 15-4M18 000 22.1000 TE PCE/PERMASWA	0.480 N 5.120	EA	0	10						

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

J7B67B

PAGE 5 OF 7

SOW 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP VIA TERMS SHIPPING TERMS										
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14	500	ECCN:9A991.d MFR: NELSON AEROSPO CTRL#: 2013 T22785 LOT#: F00027983-29 LOT QTY: 3 Country of Origin **REF: MS20822-8D **CUST PN: MS2082 MS21042L4 TARIFF: 7318.16.00 SCHEDULE B: 7318.1 Description NUT, S ECCN:EAR99 MFR: MACLEAN-ESNA CTRL#: 2014G28433 LOT#: 46622-000 LOT QTY: 500	726-3 USA 2-8D 85 6.0000 ELF-LOCKING	g 0.160	EΑ	0	500	80.00		
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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Vice President of Quality

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INVOICE NUMBER

J7AX6N PAGE 1 OF 2

50 th 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

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INVOICE NUMBER J7AX6N

PAGE 2 OF 2

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ORDER NO).	DATE		SHIP VIA	r D1 COLL	1	NET 30		FOB	-WICHITA
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		MΔ	TERIAL TO BE R	ETURNED MU	ST HAVE PRIOR A	UTHO	RIZATION BY KL	X INC.		

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INVOICE NUMBER

J7B67B

PAGE 6 OF 7

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO. PO34054 PO34054 PART NUMBER AND DESCRIPTION PART NUMBER AND DESCRIPTION PRICE PRICE UNIT BACK ORDER SHIPPED AMOUNT			T			ERMS		SHIPPING TERM	MS
PO34054 TO CANTITY ON ORDERED Description LOCKNUT ECCN: EAR99 MPR: MACLEAN—ESNA CTRL#: 2016003335 LOTG: 48618-000 LOT OTY: 100 Country of Origin USA **REF: MS2104216 **CUST PN: MS21920-24 **CUST FN: MS21920-24 These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s) either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	RDER NO.	888° 1.88888] = ·	OT.I.	- 1			FOB-MIAM	II
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THE PROPERTY OF THE PROPERTY O		ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2016G03335 LOT#: 48618-000 LOT QTY: 100 Country of Origin **REF: MS21042L6 **CUST PN: MS210 MS21920-24 TARIFF: 7307.29 0 SCHEDULE B: 7307. Description CLAMP ECCN :9A991.d **REF: MS21920-24 **CUST PN: MS219 These items are cand authorized for of ultimate destion of ultimate destion end-user(s) here to any other countauthorized ultimate either in their cand into other items, U.S. government countains and regular countains	USA 42L6 090 29.0000 20-24 controlled by rexport on recipitation for record, transactory or to an active consigned for without fixor as otherwiseless.	the U.S. y to the see by the see or end-um or after see author	Go cou ul oth ser be ling	vernment mtry of timate con therwise d er than th (s), ing incorp approval	signee isposed e orated from the	of,	0.00 D-X

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INVOICE NUMBER

J7B67B

PAGE 7 OF 7

50HJ9:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ORDER NO.		DATE		SHIP VIA	on COLL		NET 30		FOB-MIAMI	
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CONSOLIDATION 1ERNEV

PAGE

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

<u></u>			_	,				
	100	ATE	SHIP VIA			TERMS	1	SHIPPING TERMS
RDER NO.	i	10/27/201		P1 COLL		NET 30		FOB-MIAMI
See Below OUANTITY		R AND DESCRIPTION		PRICE	TINU	BACK ORDER	SHIPPED	AMOUNT
O. CADERED	INVOIC	E# CUST F	2/0					
	FED. TA	AX# 47-163	-9172					
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	SOLIDATION							
rod	SHIPPE	D ON 10/27	/2010					Sun A
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		AATERIAL TO S	E RETURNED MUS	T HAVE PRIOR	AUTHO	PRIZATION BY K	LX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER J7B3AP

PAGE 1 OF 7

50 kB 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	_				— -			HIPPING TERMS
ORDER NO.		DATE	SHIP VIA		- 1	TERMS		OB-MIAMI
PO340	54	10/27/16	FEDX INTL F			NET 30		AMOUNT
	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
23	300	AN525-10R10 TARIFF: 7318.15.60		0.080	EA	300		0.00
1	35	SCHEDULE B: 7318 Description SCREW ECCN : EAR99 **REF: AN525-10R1(**CUST PN: AN525- AN310-4 TARIFF: 7318.16.0(SCHEDULE B: 7318 Description NUT ECCN : EAR99	0 -10R10 085	0.650	EA	35	0	0.00
2	200	**REF: AN310-4 **CUST PN: AN310-	085	0,200	EA	200	0	0.00
3	30	ECCN:EAR99 **REF: AN4-16A **CUST PN: AN4-16 AN4-45A TARIFF: 7318.15.86 SCHEDULE B: 7318.15	085	0.710	EA	30) 0	0.00
4	50	ECCN :EAR99 **REF: AN4-45A **CUST PN: AN4-49 AN4C6A TARIFF: 7318.15.80		0.500	EA	50		0.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTA WORKMANSHIP AND, AS SET FORTH ON THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF AN INTERMEDIATION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER

J7B3AP

PAGE 2 OF 7

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	0.	DATE	SHIP VIA		T	TERMS	!	SHIPPING TERMS	
PO34		10/27/16	FEDX INTL	Pl COLL		NET 30	1	FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
		SCHEDULE B: 7318.7 Description BOLT ECCN :EAR99 **REF: AN4C6A **CUST PN: AN4C6A							
5	30	1 7000007 80007 2	085	1.000	EA	30	•	0.00	1
6	10	**CUST PN: AN6-40 AN818L12J TARIFF: 7318.16.00 SCHEDULE B: 7318.1 Description NUT, T)85 .6.0000	5.760 IG	EA	10	0	0.00	
8	6	AN894D4-3 TARIFF: 7616.10.90 SCHEDULE B: 8483.3 Description BUSHIN ECCN :EAR99 **REF: AN894D4-3 **CUST PN: AN894D	0.8090 IG, SCREW	3.950	EA	6	0	0.00	
9	100	CR3213-4-02 TARIFF: 7318.23.00 SCHEDULE B: 7318.2 Description CR MAX ECCN :EAR99	00	0.300	EA	100	0	0.00	
10	50	MS20615-4M18		0.480	EA	50	0	0.00	
		MATERIAL TO BE RE	TURNED MUST H	AVE PRIOR AU	THOF	IZATION BY KLX	(INC.	<u></u>	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

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INVOICE NUMBER J7B3AP

PAGE 3 OF 7

5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	-	DATE	SHIP VIA			TERMS	[9	SHIPPING TERMS
PO34		10/27/16	FEDX INTL I	P1 COLL		NET 30	[1	FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	111111111111111111111111111111111111111	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12		TARIFF: 7508.90.50 SCHEDULE B: 7508.9 Description RIVET, ECCN : EAR99 **REF: MS20615-4M **CUST PN: MS2063 MS20819-12J TARIFF: 7307.22.10 SCHEDULE B: 7307.2	90.0000 , SOLID 18 15-4M18	5.120	EA	10) •	0.00
13	3	Description SLEEVE ECCN: 9A991 **REF: MS20819-125 **CUST PN: MS2081 MS20822-8D TARIFF: 7609.00.00 SCHEDULE B: 7609.00 Description ELBOW	J L9=12J 000	9,690	EA	3	· ·	0.00
14	500	ECCN:9A991.d **REF: MS20822-8D **CUST PN: MS2082 MS21042L4 TARIFF: 7318.16.00 SCHEDULE B: 7318.1 Description NUT, S ECCN:EAR99)85 L6.0000	0.160	EA	500		0.00
15	100	**REF: MS21042L4 **CUST PN: MS2104 MS21042L6 TARIFF: 7318.16.00 SCHEDULE B: 7318.1	30	0.4931	EA	100	, N	0.00

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/



SHIP TO:

INVOICE NUMBER J7B3AP

PAGE 4 OF 7

SHIPPING TERMS

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ORDER NO.

5040 109

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DATE

SHIP VIA

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

TERMS

ORDER N	10.	OHDER N	o.	UASE	SHIP VIA			EHMS		SHIPPING TERMS
P034	1054	PO34	054	10/27/16	FEDX INTL I	P1 COLL		NET 30		FOB-MIAMI
ITEM NO.	QUAN	ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
20		16	25	Description LOCKNOTECCN: EAR99 **REF: MS2104246 **CUST PN: MS2104 MS21060L3K TARIFF: 7318.16.00 SCHEDULE B: 7318.1 Description LOCKNOTECCN: EAR99 MFR: ALCOA / ARCON	12L6 085 16.0000 JT, PLATE -		EA	0	25	28.05
21		18	30	CTRL#: 2008C046\$5 LOT#: 5277262-000 LOT QTY: 25 Country of Origin **REF: MS21060-L3K **CUST PN: MS2106 MS21920-24 TARIFF: 7307.29.00 SCHEDULE B: 7307.2 Description CLAMP ECCN :9A991.d **REF: MS21920-24	90 0 L 3K	10,490	EA	3.0) •	0.00
		19	250	**CUST PN: MS2192 **CUST PN: MS2192 MS27039C1-08 TARIFF: 7318.15.60 SCHEDULE B: 7318.1. Description SCREW ECCN: 9A991.d MFR: MAC FASTENERS CTRL#: 2015K02225	70	0.270	EA	0	250	67.50
	<u> </u>		l	MATERIAL TO BE RET	URNED MUST HA	VE PRIOR ALL	THOP	IZATION BY KLY	INC W	VIIU US
					THE PROPERTY OF THE	TE THION AU	on	TA HON DI VEY	11100	

MATERIAL CER WORKMANSHIP AN REQUIREMENTS AN WARRANTIES OF M BECAUSE OF A DEF SOLUTIONS MAY H SOLUTIONS BE LIAF AFTER RECEIPT BY

SHIPPED FROM SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



PACKING SLIP

Vice President of Quality BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER J7AW4L

PAGE 1 OF 2

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

HIST-REPRINT

		SHIP VIA		TE	RMS		SHIPPING TERMS	
ORDER NO.	DATE	FEDX INTL P1	COLL	N	ET 30		FOB-MIAMI	
PO34054	10/27/16	FEDA INIL FI	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	/
TEM QUANTITY	PART NUMBER AND DESCRIPTION		PRIOE				/	110 73
7 3	AN821-12J ELBOW ECCN: 9A991 Country Origin: USA TARIFF: 7307.22.500 SCHEDULE B: 7307.22 MFR: NELSON AEROSPC CTRL#: 1994A59198 LOT#: 20179/1885 LOT QTY: 3 COUNTRY OF ORIGIN: **REF: AN821-12J **CUST PN: AN821-12J These items are con and authorized for of ultimate destinator end-user(s) here. They may not be reset to any other country authorized ultimate either in their originto other items, with the country authorized ultimate of the country authorized of the country a	0 .5000 E/PERMASWAG 0 USA J trolled by the export only to tion for use by in identified. old, transferred or to any per consignee or expinal form or a lithout first obas otherwise autions.	the country the ultimat d, or otherw son other th nd-user(s), fter being i caining apprehorized by	on the contract of the contrac	disposed of he porated from the ***C	ONTINUED*	216	10.73

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 4050 LAKEVIEW SHORES CT, EARTH CITY, MO 63045

SOLD TO:

002409

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, ON

CANADA K6A 1K7



INVOICE NUMBER J7AW4L

PAGE 2 OF 2

SOLD TO:

dah

AJ60W9

form #16230.000311

002409

ON K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

HIST-REPRINT

SHIPPING TERMS TERMS SHIP VIA DATE ORDER NO. FOB-MIAMI NET 30 FEDX INTL P1 COLL 10/27/16 P034054 AMOUNT SHIPPED UNIT BACK ORDER PRICE PART NUMBER AND DESCRIPTION QUANTITY ITEM ORDERED NO. Ultimate Destination

CANADA *** SHIPPED 1 CTN *** 0.91 Kg 576319066064 2.00 Lb / 1=CTN FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 8X8X4

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY

SHIPPED ON 10/27/16

FREIGHT TOTAL

SUBTOTAL

HANDLING

DISC/ALL

INCM FRT

U.S. CURRENCY

110.73

0.00

0.00

0.00

0.00

110.73USD

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 4050 LAKEVIEW SHORES CT, EARTH CITY, MO 63045



INVOICE NUMBER

J7B55B

PAGE 1

5040 **79**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

HISTORY REPRINT

				HI	STORY REP				Curs	INC TERMS						
ORDER NO	O.		DATE	SHIP VIA		- 1	TERMS			PING TERMS						
PO34			10/27/16	FEDX INTL	P1 COLL]	NET 30			-CARSON						
ITEM	TQUANTITY	PART NUI	MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED		MOUNT						
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			OULE B: 7508.9													
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			# : 2015D1308													
		1	: 87931067			1										
			TY: 20													
			F: MS20601M4W4													
			ST PN: MS20601													
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		COUR	ntry Origin: G	ERMANY												
		The	These items are controlled by the U.S. Government and authorized for export only to the country of													
		224	authorized fo	r export on]v to the	cou	ntry or									
		of 1	ultimate desti	nation for	use by the	ul	timate con	signee								
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		or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of,														
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		II S	. government c	r as otherw	ise author	rize	d by			\ X						
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	1		MATERIAL TO BE R	RETURNED MUST	HAVE PRIOR A	UTHO	RIZATION BY KI	_X INC.								
			WATERIAL TO BE I													

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746



INVOICE NUMBER

Tel: +1.305.925.2600 • Fax: +1.305.507:7191 • www.KLXaerospace.com——
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

J7B55B

PAGE 2

50 p 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

HISTORY REPRINT

					Н	1810	RY RE				SHIPPING TE	OMS.	
ORDER NO	<u> </u>		DATE	SHIP VIA					TERMS			OB-CARSON	
PO34			10/27/16	FEDX	INTL	Pl	COLL		NET 30	,l			
ITEM	QUANTITY	PART NUI	MBER AND DESCRIPTION			PRI	CE	UNIT	BACK ORDER	SHIPPED	AMOUN	\ T	
NO.	ORDERED												
		Ult:	imate Destinat	cion									
			r AEROSPACE LI										
		1270	ABERDEEN ST										
			KESBURY					ŀ					
		ON											
		K6A	1K7										
		CAN	ADA					ŀ					
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	FREIGHT	ACCT#	· 15179324-0										
	TEL# 61							-					
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	•		•							INCM FRI	:	0.00	
										FREIGHT	:	0.00	
oma ×	AJ6116	SHIP	PED ON 10/27/	16						TOTAL		52.00US	
emar	MOGITO										U.S.	CURRENCY	
			MATERIAL TO BE	RETURNE	D MUS	Γ ΗΑ۷Ι	PRIOR	AUTHO	RIZATION BY KI	_X INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746



Tel: +1:305:925:2600 - Fax: +1:305:507.7191 - www.Kl:Xaerospace.com-Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. - JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

PAGE 1 OF 7

J7B67B

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	L							SHIPPING TERMS
ORDER N	ю.	DATE	SHIP VIA		- 1	TERMS		FOB-MIAMI
PO34	1054	10/27/16	FEDX INTL			NET 30	T	AMOUNT
ITEM NO.	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED 30	
23	300	AN525-10R10		0.080	EA	0	30	
		SCREW						
		ECCN : EAR99						
		Country Origin: U			1			
		TARIFF: 7318.15.6						
		SCHEDULE B: 7318.						
		MFR: MAC FASTENER						
		CTRL# : 2015L205	79					
		LOT# : 82476						
		LOT QTY: 300						
		**REF: AN525-10R1						
		**CUST PN: AN525-	10R10	0.650	ת ים	35)	0
1	35	AN310-4		0.650	LA			-
		NUT					1	
		ECCN : EAR99	40-					
		TARIFF: 7318.16.0						
		SCHEDULE B: 7318.	16.0000					[, ,]
		**REF: AN310-4	4					
		**CUST PN: ANS10-	4	0.200	EA	0	20	0 / 40.00
2	200			0.23				
		BOLT						
		ECCN : EAR99 Country Origin: U	ςΔ					
		TARIFF: 7318.15.8	0.85					
		TARIFF: /318.15.6 SCHEDULE B: 7318.						
		MFR: MAC FASTENER						
		MFR: MAC FASTENER CTRL# : 2015I211						
		i e	0.0					
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		LOT QTY: 200 **REF: AN4-16A					(
		**REF: AN4-16A **CUST PN: AN4-16	Α					>U $>$ U $>$ XX
		**CUSI FN: AN4-10	4.4				**	CONTINUEDE
		MATERIAL TO BE R	FTURNED MUST	HAVE PRIOR A	UTHO	RIZATION BY KL	X INC.	
		WATERIAL TO BE I						

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER

J7B67B

PAGE 2 OF 7

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SC 60 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		DATE		SHIP VIA			TERMS		SHIPPING TER	
ORDER NO			10/27/16	FEDX INTL	P1 COLL		NET 30		FOB-MIA	
PO34		DADT NUMBER A	ND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUN	π /
TEM IO.	QUANTITY ORDERED				0.710	FΔ	- 0	3(- / -	21.30
3	30	AN4-45A			0.710				İ	
		BOLT							,	
		ECCN : E								
			Origin:							
			7318.15.							
			E B: 7318							
			RFASCO IN			1				
			: 2012F18	866						
		LOT#								
		LOT QTY	,		Ì					•
		**REF: .	/							
			PN: AN4-4	5A	0.500	בי א	0	50		25.00
4	50	AN4C6A			0.500	DA.	Ĭ			_
		BOLT	\mathbf{O}							
		ECCN : E.								
		Country	Origin:	USA						
		TARIFF:	7318.15.	8085		Ì				
			E B: 7318							
		ì	C FASTENE							
		1	: 2016C10	066						
			: 79965							
		LOT QTY								
		**REF:		_) /
			PN: XN4C6	A	1.000		0	3	0 /	/30.00
5	30	AN6-40A			1.000	1				
		BOLT								
		ECCN : E				1				
			Origin:					1		,
		TARIFF:	7318.15.	8085					11/2	~10.
			E B: 7318					(~	111/	100
		MFR: MA	C FASTENE	RS				(**	* ANT DAY	JED***
	İ	1		RETURNED MUST	i	1	.l			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FHOM: 10000 NW 15 TERRACE, MIAMI, FL 33172



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PAGE 3 OF 7

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Tel: +1.305.925.2600° • Fax: +1.305.507.7191 • www.KLXaerospäce.com — Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

5060 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			DATE	SHIP VIA				TERMS		SHIF	PING TERMS
ORDER N	10.		10/27/16	FEDX INTI	, p1	COLL		NET 30		FO	B-MIAMI
PO34	1054			FEDA INTI		RICE		BACK ORDER	SHIPPED		AMOUNT
ITEM NO.	QUANTITY	PART NUM	BER AND DESCRIPTION								
		CTRL	# : 2014J291	33							
		LOT#	: 68701	/							
			QTY: 30	•			ŀ				
			EF: AN6-40A								
		1	JST PN: AN6-40	A		5.760	EV	0		10	57.60
6	10			_		5.760		Ĭ			
			TUBE COUPLIN	G							
			1 :EAR99								
		Cour	ntry Origin: U	SA							
		TARI	FF: 7318.16.0	085							
			EDULE B: 7318.					1			
			ATLAS SPEC.P								
		CTRI	,	36							
		LOT#									
			QTY: 10			3.95	EA	0		6,	23.70
8	6		1D4-3 V			3.30	1				
			HING, SCREW		ĺ						
			1 :EAR99	CA							
	ļ		ntry Origin: U [FF: 7616.10.9								
			EDULE B: 8483.								
			TRI-FITTING		1Ā		İ				
			L# : 2009D010								
		LOT		10							
		l l	QTY: 6								
			EF: AN894D4-3				-				/
			JST PN: AN894D	4-3						,	
•	100	1	13-4-02	-		0.30	EA	0		L00/	30.00
9	100		MAX RIVET								
			N :EAR99								
			ntry Origin: U	SA							
										* * * CO	MTINUED***
			MATERIAL TO BE R	ETURNED MUS	THA	VE PRIOR A	UTHO	ORIZATION BY K	LX INC.		

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172





INVOICE NUMBER

J7B67B

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

sc 60 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO			DATE	SHIP VIA		1	TERMS			
PO34			10/27/16	FEDX INTL	P1 COLL		NET 30		FOB-MI	AMI
ITEM	QUANTITY	PART NU	IMBER AND DESCRIPTION	.1	PRICE	TINU	BACK ORDER	SHIPPED	АМО	UNT
10	CADERED 50	SCH MFR CTR LOT LOT MS20 RIV ECC	IFF: 7318.23.0 EDULE B: 7318. : CHERRY AEROS L# : 2013L228 # : 87890441 QTY: 100 615-4M18 ET, SOLID N :EAR99 ntry Origin: F	23.0000 PACE SANTA 82	AN 0.480	EA	0	51	o .	24.00 %
12	10	TAR SCH MFR CTR LOT LOT **R **C MS20 SLE	IFF: 7508.90.5 EDULE B: 7508. : AHG ATELIERS L# : 20111202	000 90.0000 HAUTE-GARC 28 001 F001	DNN 5.120	EA	0	1	ه را	51.20
13	3	COU TAR SCH MFR CTR LOT LOT **R	ntry Origin: U IFF: 7307.22.1 EDULE B: 7307. : NELSON AEROS L# : 2016I113	000 22.1000 PCE/PERMASW 56	7AG 9.690	EA	0	**	*CONTIN	29.07 / NUED***
			MATERIAL TO BE R				<u>L</u> ,			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER

J7B67B

PAGE 5 OF 7

SOLD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO		DAT	 E	SHIP VIA			 		TERMS			- 1	PING TERM	
			10/27/16	FEDX	INTL	P1 C	OLL		NET 30)		FO	MAIM-E	I.
PO340		DART NUMBER	AND DESCRIPTION	<u></u>		PRICE		UNIT	BACK ORE	DER	SHIPPED		AMOUNT	
ITEM NO.	QUANTITY ORDERED					-			 		<u> </u>		 	
		ELBOW ECCN: Countr TARIFF SCHEDU MFR: N CTRL# LOT QT **REF: **CUST MS21042 NUT, S ECCN: Countr TARIFF SCHEDU MFR: M CTRL# LOT QT **REF: **CUST MS21042 LOCKNU ECCN: Countr TARIFF SCHEDU TARIFF SCHEDU COUNTR TARIFF SCHEDU	9A991.d y Origin: U : 7609.00.0 LE B: 7609. ELSON AEROS : 2013I227 : F0002798 Y: 3 MS20822-8D PN: MS2082 L4 ELF-LOCKING EAR99 y Origin: U : 7318.16.0 LE B: 7318. ACLEAN-ESNA : 2014G284 : 46622-00 Y: 500 MS21042L4 PN: MS2104 PN: MS2104 L6 TT EAR99 y Origin: U : 7318.16.0 LE ERR99 y Origin: U	000 00.000 PCE/PE 85 3-297/2 2-8D SA 085 16.000 2L4	ERMASW 26-3		0.160			0		.00		80.00 C
			ACLEAN-ESNA : 2016G033									****	NTINUE	D***
								<u></u>					111100	
		M	ATERIAL TO BE R	ETURNE	D MUST	HAVE	PRIOR A	UTHC	RIZATIO	NBYK	LX INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

216-107



INVOICE NUMBER

J7B67B

PAGE 6 OF 7

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

50 kg 59:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LT 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	FETIII EBIII TEILO LION EIRIX OBUJO LAIK LOOL	_
'D		
	•	

ORDER NO.	DATE	SHIP VIA		1	ERMS		SHIPPING TERMS
PO34054	10/27/16	FEDX INTL	P1 COLL	[]	NET 30		FOB-MIAMI
ITEM QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
NO. ORDERED	LOT# : 48618-00 LOT QTY: 100 **REF: MS21042L6 **CUST PN: MS2104 MS21920-24 CLAMP ECCN : 9A991.d TARIFF: 7307.29.0 SCHEDULE B: 7307. **REF: MS21920-24 **CUST PN: MS2192 These items are conditional authorized for four of ultimate destimate of any other cound authorized ultimate ither in their of into other items, U.S. government of U.S. law and reguiltimate Destinate Dart Aerospace LT. 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7	2L6 090 29.0000 0-24 ontrolled by rexport on ation for rein identimesold, transtry or to a te consignering in all form without firms otherwalations.	the U.S. ly to the use by the fied. sferred, o ny person e or end-u m or after rst obtain	Government of the service of the ing	rernment atry of timate constant than the (s), ing incorporate approval:	sposed o	
	CANADA					***	CONTINUED***
	MATERIAL TO BE RI	ETURNED MUST I	HAVE PRIOR AL	JTHO	RIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7B67B

PAGE 7 OF 7

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PO34054 EM QUANTITY O. ORDERED	10/27/16 PART NUMBER AND DESCRIPTION	FEDX INTL	P1 COLL		NET 30	1.	TOD MEANET
EM QUANTITY F		L		ļ	MEI 30		FOB-MIAMI
			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
# 1=CTN	ED 1 CTN *** 21.56 Lb / 9.6 CCT# 15179324-0	78 Kg 71003	226808			21/	1123
rod AJ5Y10 S orm #16007.0003	SHIPPED ON 10/27/16 03 **CONSOLIDATI					SUBTOTAL HANDLING DISC/ALL INCM FRT FREIGHT TOTAL	#85.18 0.00 0.00 0.00 0.00 0.00 485.18US

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER

PAGE 1 OF 6

J7B3AP

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

|--|--|--|--|--|--|--|--|--|--|--|

						TERMS	SI	IPPING TERMS
ORDER NO	D.	DATE	SHIP VIA		- 1			OB-MIAMI
PO34	054	10/27/16	FEDX INTL I		- 1	NET 30	HIPPED	AMOUNT
TEM	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE			}	0.00
NO. 23	ORDERED 300	AN525-10R10		0.08	0 EA	300	0	0.00
23		SCREW						
		ECCN : EAR99						
		TARIFF: 7318.15.6	080					
		SCHEDULE B: 7318.		,				
		**REF: AN525-10R1						
		**CUST PN: AN525-						
1	35	AN310-4		0.65	0 EA	35)	
_		NUT						
		ECCN : EAR99						
		TARIFF: 7318.16.0	085	1				
		SCHEDULE B: 7318.	16.0000		1			
		**REF: AN310-4						
		**CUST PN: AN310-	4) 0	
2	200	AN4-16A		0.20	O EA	200) "	
-		BOLT					•	
		ECCN :EAR99						
		TARIFF: 7318.15.8						
		SCHEDULE B: 7318.	15.2000				•	
		**REF: AN4-16A						
		**CUST PN: AN4-16	5A) 0	
3	30	AN4-45A		0.71	10 EA	30) "	
		BOLT					/	
		ECCN : EAR99						
		TARIFF: 7318.15.8						
		SCHEDULE B: 7318.	15.2000					
		**REF: AN4-45A						
		**CUST PN: AN4-45	SA.		7	50)	
4	50	AN4C6A		0.50	UEA	(50	/	
		BOLT						
		ECCN : EAR99					***	CONTINUED***
								.01,1110110
	_1	MATERIAL TO BE R	ETURNED MUST I	HAVE PRIOR	AUTHO	DRIZATION BY KL)	CINC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/

610-2



INVOICE NUMBER

J7B3AP

PAGE 2 OF 6

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO.			DATE	SHIP VIA			terms NET 30		i	PING TERM B-MIAM	
PO3405	54		10/27/16	FEDX INTL		UNIT	BACK ORDER	SHIPPED		AMOUNT	
	QUANTITY ORDERED		IBER AND DESCRIPTION	005	PRICE	UNII	BACK ONDER				
5	30	SCHE **RE **CU AN6-4 BOLT ECCN TARI		15.2000	1.000	EA	30		0		
5	10	**RE **CU AN818 NUT, ECCN	F: AN6-40A UST PN: AN6-40 LL12J TUBE COUPLIN U:EAR99	A G	5.760	EA	20		0		
8	6	SCHE AN894 BUSH ECCN TARI	HING, SCREW N :EAR99 IFF: 7616.10.9	16.0000	3.950	EA	6		0		
9	100	**RE **CU CR321 CR M ECCM	EDULE B: 8483. EF: AN894D4-3 JST PN: AN894D L3-4-02 MAX RIVET N:EAR99 LFF: 7318.23.0 EDULE B: 7318.	04-3	0.300	EA	100		0		~

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

0.480 EA

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MS20615-4M18

RIVET, SOLID ECCN : EAR99

10

ORIGINAL INVOICE

ONTINUED*



INVOICE NUMBER

PAGE 3 OF 6

J7B3AP

5049 39:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		DATE	SHIP VIA			TERMS		SHIF	PING TERMS
RDER NO	D.	= · ·	FEDX INTL	P1 COLL	ł	NET 30		FO:	B-MIAMI
PO34	054	10/27/16	FEDX INTE	PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
TEM	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE					
10.	ORDERED	TARIFF: 7508.90.							
		SCHEDULE B: 7508	.90.0000						
		**REF: MS20615-4	M18						
		**CUST PN: MS206			Ì			0	
12	10			5.120	EA	10		U	
12		SLEEVE					1		
		ECCN : 9A991							
		TARIFF: 7307.22.	1000						
		SCHEDULE B: 7307							
	ľ	**REF: MS20819-1					\		
		**CUST PN: MS208					\uparrow		
	3			9.690	EA	3	1)	0	
13	3	ELBOW							
		ECCN : 9A991.d							
		TARIFF: 7609.00.	0000			1			
		SCHEDULE B: 7609							
		**REF: MS20822-8							
		**CUST PN: MS208					\uparrow		
	500			0.160	EA	500	1)	0	
14	500	NUT, SELF-LOCKIN	G				\mathcal{X}		
		ECCN : EAR99	•						
		TARIFF: 7318.16.	0085			,			
		SCHEDULE B: 7318							
		**REF: MS21042L4							
		**CUST PN: MS210							
	1			0.493	1 EA	100)	0	
15	100	LOCKNUT				1 (y	_	
		ECCN : EAR99					/	<i>_</i>	1
		TARIFF: 7318.16.	0030				(11 15
		SCHEDULE B: 7318					1	\sim	
		3							
		REF: MS21042L6						*CC	NTINUED***
		MATERIAL TO BE							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 INVOICE NUMBER

J7B3AP

PAGE 4 OF 6

5060.79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			SHIP VIA			TERMS		SHIPPING TERMS	
ORDER NO	o	DATE	FEDX INTL E	a COLL	İ	NET 30		FOB-MIAMI	
PO34	054	10/27/16	FEDX INID	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
ITEM NO.	QUANTITY	PART NUMBER AND DESCRIPTION	/					/_	/
NO.	OTIDE::IZZ	**CUST PN: MS2104	2L6	1 1010	מידו	0	2		2 8.05
16	25			1.1218	ĿΑ		_		
		LOCKNUT, PLATE -	TWO LUG						
		ECCN : EAR99							
		Country Origin: M	EXICO						
		TARIFF: 7318.16.0							
		SCHEDULE B: 7318.	16.0000						
		MFR: ALCOA / ARCO		G					
		CTRL# : 2008C046							
		LOT# : 5277262-	000						
		LOT QTY: 25							
		**REF: MS21060-L3)		
		**CUST PN: MS2106	0L3K	10 100	17.7	(30		0	
18	30	MS21920-24		10.490	EA				
		CLAMP							
		ECCN : 9A991.d				İ			
		TARIFF: 7307.29.0			ŀ				
		SCHEDULE B: 7307.		1					1
		**REF: MS21920-24							/
		**CUST PN: MS21/92	20-24			0	25	$in \left(\frac{1}{2} \right)$, 67.50
19	250	MS27039C1-08		0.270	EA				
		SCREW			Ì				
		ECCN :9A991.d		*					
1		Country Origin: U							
		TARIFF: 7318.15.6		1					
		SCHEDULE B: 7318.						;	
		MFR: MAC FASTENER							\mathcal{O}
		CTRL# : 2015K022	225				/ (
		LOT# : 72817					(WX
		LOT QTY: 250			-		1		\mathcal{V}
		REF: MS27039C1-	-08					**CONTINUED)*
								CONTINUED	
		MATERIAL TO BE R	ETURNED MUST	IAVE PRIOR A	UTH	ORIZATION BY KI	LX INC.		

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE



INVOICE NUMBER

J7B3AP

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37B3AI

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PO34054	RDER N	O.	DATE	SHIP VIA			TERMS		SHIPPING TERMS FOB-MIAMI
Marting Part Number and Description Part Part Number and Description	PO34	054							
**CUST PN: MS27039C1-08 1000 NAS1149C0432R WASHER, FLAT ECCN: EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL#: 2016H10184 LOT#: 22868 LOT QTY: 1000 **REF: NAS1149C0432R 21 10 20024S CLAMP ECCN: 9A991 Country Origin: USA	TEM		PART NUMBER AND DESCRIPTION	' /	PRICE	UNIT	BACK ORDER	Shirred	
MFR: ANILLO INDUSTRIES CTRL# : 2016H10184 LOT# : Z2868 LOT QTY: 1000 **REF: NAS1149C0432R **CUST PN: NAS1149C0432R 20024S CLAMP ECCN : 9A991 Country Origin: USA	20		NAS1149C0432R WASHER, FLAT ECCN: EAR99 Country Origin: TARIFF: 7318.22	USA .0000	0.02	O EA	0	1000	/20.00
SCHEDULE B: 7307.29.0000	21	10	SCHEDULE B: 7318 MFR: ANILLO INDO CTRL# : 2016H10 LOT# : Z2868 LOT QTY: 1000 **REF: NAS1149C0 **CUST PN: NAS1: 20024S CLAMP ECCN :9A991 Country Origin: TARIFF: 7318.15	3.22.0000 JSTRIES 0184 V432R 149C0432R USA .5030	2.00	0 EA	0	10	20.00
			These items are and authorized of ultimate des	for export of	nly to the	e cou	ntry of	signee	

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

or end-user(s) herein identified.

* * * CONTINUED * * *



PAGE 6 OF 6

J7B3AP

<u>so</u> 19 19 19 19

1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		SHIP VIA		1	TERMS		SHIPPING TERM	AS
ORDER NO.	DATE 10/27/16		1 COLL		NET 30	1	FOB-MIAN	II
PO34054		FEDA INTE	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
PO34054 TEM OUANTITY ORDERED The to authorize the control of the	10/27/16 UMBER AND DESCRIPTION The any other country other country other country other in their of the country other in their of the country of the countr	resold, transatry or to are the consigned form without finer as otherwiselations.	FRICE ferred, or person or end-ulor after obtain se author	oth ser be	therwise dier than the (s), ing incorpo	shipped of	f, amount	
form #16007.000303	**CONSOLIDAT	rion# lermrv					0.5.	0011112-10

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



Nelson Aero Space Inc.

INVOICE

AIRCRAFT AND MISSILE PRODUCTS 3305 BURBANK BLVD. • BURBANK, CALIFORNIA 91510 MAILING ADDRESS: P.O. BOX 6216 (323) 849-7381 • FAX (818) 841-7590

SOLD TO:

SHIP 10:

HOME YORK & STRICT OR INTROCES AND ON

DIE HONEYWELLE GLOBOL MERVICES P.O. BOX 22337

BURNET CHARLES THROUGH COMMON COMMON JOD SKNAFFTTA CREEK RD.

BRIGHTUF TX 76862 6398

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WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE CHARLES OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

ALL PARTS SUBJECT TO FINAL INSPECTION AND ACCEPTANCE AT YOUR PLANT. CHEMICAL AND/OR PHYSICAL TESTS, REPORTS OR EVIDENCE OF PRIOR ACCEPTANCE COVERING ALL THE MATERIALS IN THE ABOVE PARTS ARE ON FILE SUBJECT TO EXAMINATION AND SHOW CONFORMANCE WITH APPLICABLE SPECIFICATIONS, NELSON AERO SPACE, INC. HEREBY LIMITU EURRESS OR IMPLIED WARRANTIES REGARDING THE MATERIAL TO LIABILITY FOR THE COST OF REPLACING OR REPARRING SAID PARTS OR MATERIAL, AND ALSO MEREBY SO LIMITS ANY LIABILITY FOR NEGLIGENCE IN THE MANUFACTURE OF SAID PARTS OR MATERIAL, CONTRACTING PARTY, IN ACCEPTING DELIVERY OF SAID PARTS, EXPRESSLY ADRIED TO SUCH LIMITATIONS OF LIABILITY.

P.B.H. LOT &

07031169887

Honeywell

HPG Alliance 700 Henrietta Creek Rd - Roanoke TX 76262



CUSTOMER CODE

1918

Honeywell HPG Earth City

HPG Earth City

4050 LAKEVIEW SHORES COURT

EARTH CITY MO 63045-1227

S HONEYWELLL P.B. HERNDON H 4050 LAKEVIEW SHORES CT EARTH CITY MO 63045

PURCHASE ORDER NO.

M50175

OLIOTOMED DELEASENO

CALES ORDER NO. 2408150

JUS I OME	R RELEAS	E NO.							R NO. 2408150	
PACKED BY IP	WEIGHT . 000	NO. CTNS.	SHIP V	Ground	WAYBILL 03021	.07455		F.O.B. ORIGIN		
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	QUANT	ITY		PART NI II	MBER /	DESCRIPT	ION		HPG Lota	
QTY.DUE	BACK ORDERED	SHIPPED	U/M	1 //// 110/				Manufacturer Lot#	HFG LOG	
5	0	5	EA	AN821-12J ELBOW MFG. NAME		QTY:	5	20179/18850	A10805357	
				NELSON AERO		INC.				
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								07031	169887	

THE MANUFACTURER OF THE ARTICLES COVERED BY THIS INVOICE HAS CERTIFIED TO US THAT SUCH ARTICLES WERE PROCURED, AND WE CERTIFY THAT OUR SERVICES HAVE BEEN RENDERED, IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

CUSTOMER ACKNOWLEDGES RECEIPT OF MERCHANDISE ABOVE UNLESS SHORTAGE IS REPORTED IN 10 DAYS. WRITTEN AUTHORIZATION MUST BE SECURED FOR ANY MERCHANDISE RETURNED.

CERTIFICATION

WE CERTIFY THAT THE MATERIAL FURNISHED ON THIS ORDER CONFORMS IN ALL RESPECTS TO APPLICABLE BLUEPRINTS AND SPECIFICATIONS. EVIDENCE OF SUCH IS ON FILE WITH US OR OUR SUPPLIERS SUBJECT TO EXAMINATION.





PACKING LIST

Order No: SO382558 Order Date: 03/20/14 Print Date: 03/23/15

Ship-To: 10043310

Page:

Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157

Sold-To: 10015341

KLX INC P 10000 NW 15TH TERRACE MIAMI, FL 33172 D USA T

KLX AEROSPACE SOLUTIONS Η

KLX INC. I 117 E. ROSE AVE Ρ FOLEY, AL 36535 Т US

Salesperson (s):110

Credit Terms: NET 30

Net 30

Purchase Order: 0WYW20 Ship Via: FED

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

......1est reports enclosed

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

RELEASE# P1MP0WYW20

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Qty Open Promised Site T LocationLot/Serial Qty to Ship UM Shipped Ln Item Number

CR9562M-4-04

1600

EΑ 03/19/15



Date 6/29/16 15:26 Ship#: 069473

Sold KLX INC. TO PO BOX 025263 MIAMI, FL 33102-5263 Ship KLX INC TO 9835 NW 14TH ST MIAMI, FL 33172

rder Order No date	Cust Loc Sls P.O No. rep No	. Job . No.	Ship Via	Col Ppd
089370 1/20/15	552550 29 999 0ZZEMO		Not on file	COLLECT Collect
order Qty B/O qty ship qty	Item Number / Level description		Date	nmm Item Oty Loc
3960 1040 23960	056051 MS2104 M52LF3324-6		A (7/05/16)	29-Lo
	* CERTS REQUIR	ED *		
	Cert Type 01 *************** * DFAR 252.225.7014	REQUIRED *		
N35A 16	**************************************	291-6		
	***** ORDER COMMENTS OTY TOLERANCE +/-2%	****	en jarokska se se se se se se se se se se se se se	
	UNDER 150# FEDEX GROUN 0331-0149-0 MARK COLL OVER 150# FEDEX NATION	ECT		
	018757 STANDARD FRT TERMS: E ***DO NOT MAIL INVOICE	EXW ES***		
	EMAIL INVOICES TO KLX.payables@klx.com			

ESNA A NOVARIA GROUP COMPANY 611 COUNTRY CLUB ROAD POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

6/30/2016 M52LF3324-6 ESNA PART NO. KLX INC (APPROX. WT. COUNT) MANUFACTURER'S LOT SIZE 71931 9835 NW 14TH ST MANUFACTURED UNDER SHOP ORDER NUMBER 48618 - 000 MIAMI, FL 33172 ORIGINATED AS SHOP ORDER NUMBER 0ZZEM07 69473 CUSTOMER PO #: PACKING LIST #: 089370 QTY PACKAGED: 23960 **ESNA ORDER #**: MS21042L6 & NAS1291-6 **CUSTOMER PART#**: ACCEPTANCE TESTS PER NASM25027 REV 1 DATE MFG: 09/18/14 RAW MATERIAL TYPE .406 4037 WIRE MATERIAL AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP RAW MATERIAL CONFORMS TO AMS 6300 VENDOR WIRE TECH - 000 MILL HEAT NO. 10331560 ORDER NO. 48618 SAE AMS QQ-P-416C, TYPE II, CLASS 2 **FINISH TYPE FINISH** EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I LUBRICANT TYPE ACCEPTED 23HR STRESS EMBRITTLEMENT LOADED @ 456 IN. LBS./WRENCH TORQUE @ 550 IN. LBS. ALL SAMPLE PIECES TESTED MEET OR EXCEED 15200 REQUIRED LBS. MINIMUM **AXIAL STRENGTH** MINIMUM REQUIREMENTS. 15200 EXCEEDS LBS. PIECES. SAMPLE SIZE 15 HARDNESS REQUIREMENT HRC 43-46 IS 43-45 CONFORMS DIMENSIONALLY TO MS21042L6 PER NASM21042 REV 1 & NAS1291-6 REV 14 STANDARD. WORKMANSHIP BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1 DISCONTINUITIES AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1. WITHIN LIMITS PER NASM25027 REV 1 SAMPLE SIZE(MT - PCS); 32 MT PER SPEC 718. R ASTM-E1444/E1444M REV 12 32 ACCEPTED(PCS): SAMPLE SIZE(PT - PCS): PT PER SPEC 731 N/A ACCEPTED(PCS):

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order, that the parts are of good material and workmanship, and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

The recording of false, fictilious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute

This document shall not be reproduced in full without the written approval of the laboratory

FSCM/CAGE NO. 019L2 QAF68 REV. 3-29-16 Page ___of_2

Mara Kildon

CLIFF HUFSTEDLER, QUALITY ASSURANCE MANAGER

Mara Kildow, Quality Technician

A NOVARIA GROUP COMPANY POCAHONTAS, ARKANSAS 72455

LOCKING TORQUE TEST

CUSTOMER NAME KLX INC

9835 NW 14TH ST MIAMI, FL 33172

CUSTOMER DUE DATE

6/30/2016

CUSTOMER PO#

ITEM NUMBER

QUANTITY

THREAD SIZE HEX

LINE NO

MS NUMBER - REF:

0ZZEM07

056051 23960

3750-24 UNJF-3B

.430-.437

MS21042L6 PER NASM21042 REV 1 & NAS1291-6 REV 14

ESNA ORDER#

PART#

SHOP ORDER # LOT QUANTITY

PARENT SHOP ORDER #

089370

M52LF3324-6

48618 - 000

71931

Sample Size & Requirements per Spec SampleSz

,					•							
REQUIREMENT: 1ST, 7TH, 15TH, INSTALLATION MAXIMIUM TORQUE												
					9.5							
1ST ON	1ST BREAK	7TH ON	7TH BREAK	15TH ON	15TH BREAK							
70	65	45	50	35	40							
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The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute. This document shall not be reproduced in full without the written approval of the laboratory

mara

CLIFF HUFSTEDLER, QUALITY ASSURANCE MANAGER

Mara Kildow, Quality Technician

FSCM/CAGE NO. 019L2 QAF73 REV 3-29-16

CHOD ODDED #

48618 - 000

A MACLEAN-FOGG COMPANY "POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

B/E AEROSPACE TO: 9835 NW 14TH ST MIAMI, FL 33172

ESNA PART NO. M52LF3324-4

MANUFACTURER'S LOT SIZE 209742

(APPROX. WT. COUNT)

DATE:

46622 - 000

MANUFACTURED UNDER SHOP ORDER NUMBER

ORIGINATED AS SHOP ORDER NUMBER

CUSTOMER PO#:

0PYW91

PACKING LIST #:

65502

7/23/2014

ESNA ORDER #:

080310 QTY PACKAGED: 203450

CUSTOMER PART #:

MS21042L4 & NAS1291-4

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL

RAW MATERIAL TYPE .281 4037 WIRE

RAW MATERIAL CONFORMS TO AMS 6300E

AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP

ORDER NO. 46622

MILL HEAT NO. 10259420

VENDOR WIRE TECH

FINISH

FINISH TYPE

CAD. PLATE TO SAE AMS QQ-P-416B, TY II, CL 2

LUBRICANT TYPE

EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23HRS. STRESS EMBRITTLEMENT LOADED TO 129 IN. LBS. MIN.

EXCEEDS LBS.

AXIAL STRENGTH

REQUIRED LBS. MINIMUM

6470 6500 ALL SAMPLE PIECES TESTED MEET OR EXCEED

MINIMUM REQUIREMENTS.

SAMPLE SIZE

27

PIECES.

HARDNESS REQUIREMENT RC 43-46 IS RC 43-46

WORKMANSHIP

CONFORMS DIMENSIONALLY TO MS21042L4 PER NASM21042 REV 1 & NAS1291-4 REV 14

STANDARD.

BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

SAMPLE SIZE(MT - PCS):

32

ASTM-E1444/E1444M REV 12

MT PER SPEC 725 X

ACCEPTED(PCS):

32

PT PER SPEC 731

SAMPLE SIZE(PT - PCS):

n

ACCEPTED(PCS):

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

FSCM/CAGE NO. 019L2

QAF68 REV. 10-11-13

SIGNATURE Mara Kildow

TERESA MELTON, QUALITY ASSURANCE MANAGER

Mara Kildow, Quality Technician

Ai	rfasco Industr	iesInc.	,			==		Pa	cking	Slip	Original	
2655 Canto	Harrison Ave SW In, OH 44706 30-430-6190, Fax: 330-430-61	,			ha ji ngun	•	Invoice #: 132391 Invoice Date: 6/18/2012 Time: 1:09:28 PM					
	•								Page:	1 .		
PO BO MIAN USA	EROSPACE OX 025263 (II, FL 33102 05-592-5155 Fax: 305-591-8357	PURCHAS		Ship T B/E AER CONSUM 9835 NW MIAMI,	OSPACE 1ABLES 14TH ST	MANAG TREET	EME	NT				
	ust. PO#: 0JER95	Terms: CREDIT	CARD	Ship Via:	FEDEX (GROUND	cos	hip Via	Acc: 0331-01	 -		
	der Date: 5/31/2012	# of Items: 1		of Boxes:				Weight: 725				
Pre	pared By:	Sales Order: 108750						Ship Order:				
Cu	Customer #: 12726 VAT #:			Cust VAT #:					Ship Date: 6/18/2012 Shipment:			
	Buyer: FOB:			AWB:				Shipi	nent:			
	,						· · · · · · · · · · · · · · · · · · ·			r		
Item	Part Number/Description		Shipped	BackOrd	CD	List Pr	rice	Disc	Unit Price	UOM	Total Amt	
1	AN4-45A BOLT, AN NSN: 5306-00-271-4824 Loc/Whse: AFC2		10000	0	NE					EA		
	Control #: 127174-1						i					
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						<u></u>						

Authorized Signature:



2655 HARRISON AVE. SW CANTON, OH 44706 PHONE: (330)430-6190 FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

B/E AEROSPACE

I Hereby Certify that on 06/01/12 Airfasco Industries provided the supplies called for by Contract/PO Number <u>0JER95</u> in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-45A	12976	10000			

MACFASTENERS, INC.

Packing List

BIII KLX INC.

To: 10000 NW 15th Terrace Miami, FL 33172 United States Ship KLX Aerospace Solutions

To: 9835 NW 14th St Miami, FL 33172 United States

Shipment No: 74489

Shipment Date: 02/27/16

Ship Via: Federal Express

Order Number: 54940
Order Date: 06/06/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 000H687

Terms: Net 30 Days

LOT #79965

		—— Quai	ntity —				Job
<u>ltem</u>	<u>Open</u>	Shipped	Back Ord	Canceled Unit	<u>Description</u>	Revision	Number
1	50,000	58,529	0	M	AN4C6A Bolt, machine Aircraft		79965

Packing Clerk's Initials MACFASTENERS, INC.

Received In Good Order By KLX Aerospace Solutions

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 000H687

PART NUMBER: AN4C6A

REV: 3

LOT NUMBER: 79965

MANUFACTURED QUANTITY: 58,750

MILL HEAT NUMBER: 267103

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 02/28/16

QUALITY ASSURANCE REPRESENTATIVE

POLYGON AEROSPACE

QA Document

Company: CHERRY AEROSPACE LLC

Address: 1224 EAST WARNER AVE SANTA ANA, CA 92705 Receiver #: SO380731 12/16

Order #: 169493

Entered: 12/23/2013

Part Number	NSN	Qty	Qty Appr	Qty Rej Cond	Location	Control #	ID	Lot#
Description	Description		Qty Appr Hist	Qty Rej Hist Consign	Warehouse	Receiving Notes	;	Mfg Name
,	7318.23.0000							REV
. 1	9 A 991d							ORIGIN
CR3213-4-2		20000	20000	0 FN	C-83	386573	3	
RIVET, BLIND, UNIVE	RSAL HEAD-STEEL	20000	0	0		2BXS 54# G		



PO Notes:MFG=CHERRY

NOTE: OK TO SHIP SOONER OR PARTIAL NOTE: PLEASE ALSO DUAL CERT TO P/N'S-

ASNA0078A402 B0207005-4-02

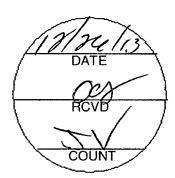
CAN43078B4-2 MF8152REQUIRED: (1) MFG COC, TEST REPORTS, FULL TRACE

MBBN3012L3202 NAS9301B-4-02 NAS9301BNS-4-02 \$4006g4:2 386573 3

87890441

INSPECTION

OVERFLOW:



Visual Inspecton
Done By:

CEPTE





PACKING LIST

Order No: SO380731 Order Date: 12/13/13

Print Date: 12/16/13

Page:

Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157

10016450 Sold-To:

Polygon Aerospace OL

3800 BRITTMOORE ROAD

SUITE 100

HOUSTON, TX 77043

T USA

D

Ship-To: 10016450

Polygon Aerospace

Η 3800 BRITTMOORE ROAD I

SUITE 100 P

HOUSTON, TX 77043

T

USA

Salesperson (s):106

Credit Terms: Net 90

Net 90

Purchase Order: 169493

Ship Via: UPS GROUND CL

FOB: Origin - Collect

Remarks:

SHIP UPS GROUND COLLECT, ACCOUNT #795-1E0

ECCN: EAR99

SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under

"Part Number Revision List".

Ln	Item Number	Site T LocationL	ot/Serial	Oty Open Oty to Ship	UM.	Promised Shipped	
3	CR3213-4-02 ASNA0078A402 B0207005-4-02 CAN43078B4-2 M7885/2-4-02 MBBN3012L3202 NAS9301B-4-02 NAS9301BNS-4-02 S2906-4-2	1600	87890441		EA	03/21/14	
				20,000.0		()	

TEST REPORTS ENCLOSED DO NOT DESTROY



Cherry Aerospace

PACKING LIST

Order No: S0380731

Order Date: 12/13/13 Print Date: 12/16/13 Page: 1

1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157 USA

Sold-To: 10016450

S Polygon Aerospace
3800 BRITTMOORE ROAD
SUITE 100
HOUSTON, TX 77043

Ship-To: 10016450

S Polygon Aerospace
3800 BRITTMOORE ROAD
SUITE 100
HOUSTON, TX 77043
T USA

Salesperson (s):106

USA

T

Credit Terms: Net 90 Net 90 Purchase Order: 169493

Ship Via: UPS GROUND CL

FOB: Origin - Collect

Remarks:

SHIP UPS GROUND COLLECT, ACCOUNT #795-1E0

ECCN: EAR99

SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under

"Part Number Revision List".

Ln	Item Number	Site T LocationLot/Serial	Oty Open Oty to Ship UM	Promised Shipped	
3	CR3213-4-02 ASNA0078A402	1600	EA	03/21/14	
	B0207005-4-02			,	
	CAN43078B4-2 M7885/2-4-02				
	MBBN3012L3202 NAS9301B-4-02				
	NAS9301BNS-4-02				
	\$2906-4-2	EZL-A88 87890441			
			20000.0	()	

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

--- CERTIFICATION____

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed SIM NGUYEN



1224 East Warner Avenue Santa Ana, CA 92707-0157



Final Inspection & Test Report CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Part Numbers	Rev	Proc. Spec.	Rev
CR3213PR-4-02	ΛD	PS-CMR-3000	R
CR3213FR-4-02	AD	P3-CIVIN-3000	K
CR3213-4-02	AB	PS-CMR-3000	R

Lot I.D. No.: 87890441

Lot Size:

34,800

MFG. Date:

December 14, 2013

** See 2nd Page for the Customer Parts

ASSEMBLY DATA

TYPE	ID#	CERT#	MATERIAL	FINISH	LUBE	
Rivet	87863352	A73561	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None	
Stem	87846904	A73541	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None	
Collar	00000000	A73928	A-286 / AMS5731	Passivate per AMS2700	None	

W.O. #: 5535582

Final Lube: None

1	INSTALLED S	HEAR	TENSION	١	SPI	SPINDLE RETENTION			
MIN REQ'D	505		285			125		10	
SAMPLE SIZE	8	N/A	8	N/A	5	8	N/A	5	
SPECS	C-N-M	В	C-N-M	В	C-N-M	М	В	C-N-M	
RESULTS	935		358		253	206		31	
1	941		369		248	261		100	
1	914		383		222	212		28	
	932		374		247	231		46	
	934		380		257	185		57	
C=CR N=NAS	912		374			248			
M=MIL B=BAC LOAD VALUES	905		379			217			
IN POUND	929		369			220			

PCS.	ITEM	STATUS	PCS.	ITEM	STATUS
<u>20</u>	EXAMINATION	PASS	<u>20</u>	INSTALLATION (Min and Max Grips)	PASS

Comments:	Tr. Rev:	_	Q Code
Blind Fastener	Rev. Date:	12/14/2013	V09
	Inspector I Reyes		A C C 3 1 3

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.

The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.



1224 East Warner Avenue Santa Ana, CA 92707-0157



Chemical Processing Heat Treating ISO/IEC 17025 Material Testing Lab

Final Inspection & Test Report CherryMax® Rivet

Lot I.D. No.:

87890441

Rev:

Customer Parts List

An ISO9001 and AS9100 registered company. OASIS #6111041606

Customer Part Number	Rev	Proc. Spec.	Rev
NAS9301BNS-4-02	5	NAS1686	3
ASNA0078A402	Р	MIL-R-7885	D2
ASNA0078A402	P	NAS1686	3
ASNA0078A402	Р	PS-CMR-3000	R
B0207005-4-02	E	MIL-R-7885	D2
B0207005-4-02	E	NAS1686	3
B0207005-4-02	Ε	PS-CMR-3000	R
CAN43078B4-2	8	MIL-R-7885	D2
CAN43078B4-2	8	NAS1686	3
CAN43078B4-2	8	PS-CMR-3000	R
M7885/2-4-02	D2	MIL-R-7885	D2
MBBN3012L3202	01/06	MBBN3015	12/03
NAS9301B-4-02	5	NAS1686	3
S2906-4-2	В	MIL-R-7885	D2
S2906-4-2	В	NAS1686	3
S2906-4-2	В	PS-CMR-3000	R

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.



Product Certification And Testing Report

Customer:

CHERRY AEROSPACE LLC ATTN: ACCTS. PAYABLE 1224 EAST WARNER AVENUE

P.O. BOX 2157

SANTA ANA

BWC Item No.

5O1230832041A01

92707-0157 CA

Description:

.123" DIA. + - .0005" #4F 5056 - H32

#4 FINISH, ALUMINUM COLD HEADING WIRE X 22"

Date >> 8/23/2013

BWC Lot No.: Date Shipped Customer PO No. PO155960 24685

Cust Item ID : M005.1230

Specifications:

FED SPEC

CUST SPEC

M-5

REV. T

QQ-A-430 REV. C

BLOCKWOUND 100# COILS.

1				Chem	ical Lim	nits			045	045			Tes	t Results				
Alloy \$ 5056 -	i 30	Fe 40	Cu 10	Mn .052	Mg 20 4,5 - 5.	Cr .6 .05:	Zn 2010	Ti	Others Each .05	Others Total .15	Aluminum Remainder Case No.	lbs	Diameter (in)	Tensile (psi)	Yield (psi)	Peak Load (lbs)	EL%	Grain Size
851366	.04	.09	.00	.07	4.8	.07	.01	.01										
											40103-1	555	0.1230	46,560.0		553.3	\$	
											40103-2	555	0.1230	46,670.0		554.5) 	
																		1 '

Total Weight: 1110

SEP 1 6 2013



Beneke Wire Company

WE CERTIFY THAT SAMPLES REPRESENTING THE MATERIAL COVERED INTHIS REPORT HAVE BEEN INSPECTED AND FOUND TO MEET THE COMPOSITION LIMITS AND MECHANICAL PROPERTIES SHOWN ABOVE. ANY WARRANTY IS LIMITED TO THAT SHOWN ON BENEKE WIRE COMPANY'S STANDARD TERMS AND CONDITIONS OF SALE.





CERTIFIED TEST REPORT

http://Online.KalserAluminum.com

Kaiser Aluminum Fabricated Products, LLC 600 Kaiser Drive Heath, OH 43056-1088 740-522-1151

CUSTOMER PO NUMBER:	C	USTOMER PART NUMBER:	PRODUCT DESCRIPTI	PRODUCT DESCRIPTION:				
			ALY-JUMBO					
KAISER ORDER NUMBER:	LINE ITEM:	SHIP DATE:	ALLOY:	TEMPER:				
172554980	1	07/23/2013	K540					
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:	DIAM/DAF/THKNS:	WIDTH:	LENGTH:			
9608 lbs.	45 pcs.	7401		0.000 in.	0.0 in.			
SHIP TO:	***************************************	***************************************	SOLD TO:		· · · · · · · · · · · · · · · · · · ·			
BENEKE WIRE CO 5540 NATIONAL TU LOUISVILLE, KY 40	JRN PIKE		BENEKE WIRE (5540 NATIONAL LOUISVILLE, KY	TURN PIKE				

Test Code: 4000

Actual Physical Properties

Lot No.

851366 0.0

Chemical Composition, WT. % (Aluminum Remainder)

Lot Cast/Drop ChemID		Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	
851366 54-2F2 183017	Act.	0.04	0.09	0.00	0.07	4.8	0.07	0.01	0.01	
Chemical Limits	Min Max	0.30	0.40	0.10	0.05		0.05 0.20	0.10	0.05	
		Others	Each	0.05	Max		Total	0.15	Max	

SEP 1 6 2013



A73561
Bensie Wire Company-fr

Plant Serial: 31639

Kaiser Order Number: 172554980

Line Item: 1



Bestin

CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

Kaiser Aluminum Fabricated Products, LLC 600 Kaiser Drive Heath, OH 43056-1088 740-522-1151

Miscellaneous Notes

Made in USA

Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. Actual (Act) chemical composition is from representative samples taken during the ingot casting process. Independent chemical analysis will vary from these values because of natural variation in the process and testing error. This test report shall not be reproduced, except in full, without the written approval of Kaiser Aluminum. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law. Chemical analysis performed in accordance with ASTM E 1251-11. The Newark facility is AS9100C:2009 approved. The Newark Laboratory is NADCAP approved for chemical testing (OES).

The products you inquired and ordered are not governed by any applicable industry standard or custom specifications. They are produced, tested and released as such. By placing an order, you acknowledge and accept the full responsibility and liability for their fitness for the intended end use or end uses.

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLP ("Kaiser") hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales order acknowledgement form. Any warranty is limited to that shown on Kaiser's standard general terms and conditions.

Warren Marcucci, Technical Manager

Wany Maronco

SEP 1 6 2013



Beneke Wire Companyar-

Plant Serial: 31639 Kaiser Order Number: 172554980

Line Item: 1



SOLD TO

WORK ORDER 101403

HEAT NO. 10265201 SALES ORDER / RLS 851202 / 1 ISO 9001-2000 REGISTERED



CERT# 911,01

CHERRY AEROSPACE LLC 1224 E. WARNER AVENUE SANTA ANA, CA 92705-5414 USA

CUSTOMER P.O. VP201301

CUSTOMER PART M272.1040

QUANTITY

2,159 Lbs

CARRIERS

3

LADING NO 00105590

SHIPMENT DATE 08/23/2013

SPECIFICATION C208740-101040A

A-8740, AQ, SKFG, CHQ WIRE, SEAM & DECARB FREE, SAIP Zinc Phosphate, Lime & Stearate Coating, Size:0.1035/0.1045 Specifications: AMS 2301K, AMS6322N, MIL-S-6049A, AMEND1, ASTM-A-547, AMS-S-6049-A, M 272,1040 REV. T

CERTIFICATION REQUIREMENTS

Chemical Properties

C	Si	Mn	P	s	Cu	Ni	Cr	Mo
.40	.23	.84	.008	.004	.09	. 44	.55	.21

Physical Properties

Grain Size Jominy 1 Jominy 2 Jominy 3 Inclusions Macro 6 J5=54 J8 = 47

Cleanliness Mill Source

J10=44

S2-R1-C2

F&S=0 GOOD

Charter

Country of Origin USA - DFAR Compliant

Mechanical Properties

TEST Tensile Strength Yield Strength % Elongation % Reduction of Area Rockwell Hardness C Scale Decarb (Total)	UNITS KSI KSI % HRC In	AUG 2 8 2013		Results 130.4 110.8 4 60.8 28 0.00
--	---------------------------------------	--------------	--	--

Merchandise covered by this invoice is warranted to be free from defects in workmanship or material but not for any specific length of time, type or measure of service. No claim for allowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum liability for any claim predicated upon defective merchandise is limited to replacement of it, or to repayment of it, or to repayment of it, or to repayment of it, or to repayment of it, or to repayment of it, or to repayment of it, or to repayment of it, or to repayment of it, or to repayment of it, or to repayment of it, or to repayment of it, or to repayment of it, or to repayment of it, or to repayment of it, or to repayment of it, or to repayment of it, or to repayment of it, or to repayment of it, or to repayment of it.

We are the investment of the purchase price thereof, as we elect. Material cut to specific length or size cannot be returned for credit and request for cancellation of such orders will not be considered if manufacture has been commenced. Buyer, by acceptance of the merchandise covered by this invoice, agrees to the foregoing terms and conditions and those set forth on the reverse hereof. The recording of false, fictilious or fraudulent statements or entries on this document may be punished as a felony under Federal statutes including Federal law, Title 18, Chapter 47."

REPRODUCTION OF THIS CERTIFICATION IS NOT ALLOWED UNLESS IN FULL.

HEPHODUCTION OF THIS CERTIFICATION IS NOT ALLOWED UNLESS IN FULL.

Wire Tech, inc. metallurgical laboratory is accredited in the following test: chemical analysis per ASTM E 415, mechanical testing per ASTM A 370, Rockwell hardness per ASTM E 18, metallographic mount preparation per ASTM E 3, decarburization depth per ASTM E 1077, IFI 140, inclusion rating per ASTM E 45, decarburization performed as per IFI 140.

The reported Chemical and Physical Properties are Melt Source results. Transcribed from mill certificates. HRB(M) are hardness results performed with a 1/16" carbide ball. Unless otherwise specified, HRB and HRC results are conversions from ASTM A370 tables 1 and 2. *Test result not covered by our current A2LA accreditation. Tests which have been undertaken by a subcontractor laboratory that is not accredited are not endorsed by A2LA or covered by Wire Tech, inc. A2LA accreditation.

TEST RESULTS RELATE ONLY TO THE ITEMS TESTED.

DFAR Material per Clauses 252.225-7014 ALT. 1, 252.225-7009, & 225.003(9)

"LATEST REVISIONS OF ASTM"

Material is free of mercury, radium, or alpha contamination.

Hony Genhau's Garry Goodson

EMAIL

1658 Cold Springs Road

Saukville, Wisconsin 53080

(262) 268-2400

CHARTER STEEL TEST REPORT Reverse Has Text And Codes

1-800-437-8789

FAX (262) 268-2570

A Division of Charter Manufacturing Company, Inc.

Wiretech Incorporated 6440 East Canning Street Los Angeles, CA-90040

Cust P.O.	7036-6
Customer Part #	8740C1A060-C-R
Charter Sales Order	70042593
Heat #	10265201
Ship Lot #	4216369
Grade	8740 R SK FG AQ 1/4
Process	HRSA
Finish Size	1/4

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed below and on the reverse side, and that it satisfies these requirements.

1 -L C-d-, 7200		Test Results of Heat Lot# 10265201											
Lab Code: 7388 CHEM %Wt	C .40	MN .84	P .008	S .004	SI .230	NI .44	CR .55	MO .21	CU .09	SN .006	V .004		
	AL .035	N .0060	B .0001	T! .002	NB .002								
JOMINY(HRC)	JOM01 56	JOM02 56	JOM03 56	JOM04 55	JOM05 54	JOM06 51	JOM07 49	JOM08 47	JOM09 46	JOM10 44	JOM12 41		
	JOM14 39	JOM16 37	JOM18 36	JOM20 35	JOM24 33	JOM28 31	JOM32 30						

JOMINY SAMPLE TYPE ENGLISH = C MACRO ETCH SURFACE = 1 MACRO ETCH RANDOM = 1 MACRO ETCH CENTER AMS 2301 FREQUENCY AVERAGE = .00 AMS 2301 FREQUENCY INDIVIDUAL = .00 AMS 2301 SEVERITY AVERAGE = .00 AMS 2301 SEVERITY INDIVIDUAL = .00 MACRO ETCH CENTER = 1 CHEM, DEVIATION EXT.-GREEN =

AUG 2 8 2013



REDUCTION RATIO = 616:1

Test Results of Rolling Lot# 1102386

	Tes	st Results of Proces	sing Lot# 4215647,	4216369	
	# of Tests	Min Value	Max Value	Mean Value	
TENSILE (KSI)	1.0	84.4	84.4	84.4	TENSILE LAB = 0358-02
REDUCTION OF AREA (%)	1	69	69	69	RA LAB = 0358-02
ROCKWELL B (HRBW)	1	81	81	81	RB LAB = 0358-02

NUM DECARB = 1 FREE FERRITE DECARB (Inch) = .000 FREE FERR & PARTIAL DECARB (Inch) = .003 CP SPHERO % LAB = 0358-02 NUM SPHERO = 1 SPHERODIZATION (%) = 85.0

Specifications:

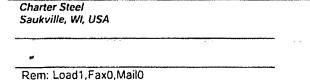
Manufactured per Charter Steel Quality Manual Rev 9,08-01-09

Meets customer specifications with any applicable Charter Steel exceptions for the following customer documents:

Customer Document = AMS6322N/AMS2301K/COP3010M/BS2S147:1976 CHEM ONLY

Revision = Dated =

Additional Comments:





Janice Barnard 07/09/2013

This MTR supersedes all previously dated MTRs for this order

Manager of Quality Assurance

The following statements are applicable to the material described on the front of this Test Report:

- 1. Except as noted, the steel supplied for this order was melted, rolled, and processed in the United States meeting DFAR's compliance.
- 2. Mercury was not used during the manufacture of this product, nor was the steel contaminated with mercury during processing.
- 3. Unless directed by the customer, there are no welds in any of the colls produced for this order.
- 4. The laboratory that generated the analytical or test results can be identified by the following key:

Continue			-	<u> </u>			
Certificate Number	Lab Code		Laboratory	Address			
0358-01	7388	CSSM	Charter Steel Melting Division	1653 Cold Springs Road, Saukville, WI 53080			
0358-02	8171	CSSR/ CSSP	Charter Steel Rolling/ Processing Division	1658 Cold Springs Road, Saukville, WI 53080			
0358-03	123633	CSFP	Charter Steel Ohio Processing Division	6255 US Highway 23, Risingsun, OH 43457			
0358-04	125544	CSCM/ CSCR	Charter Steel Cleveland	4300 E. 49th St., Cuyahoga Heights, OH 44125~1004			
•	•		Subcontracted test perfo	rmed by laboratory not in Charter Steel system			

5. When run by a Charter Steel laboratory, the following tests were performed according to the latest revisions of the specifications listed below, as noted in the Charter Steel Laboratory Quality Manual:

Test	Specification	CSSM	CSSR/CSSP	CSFP	CSCM/CSCR
Chemistry Analysis	ASTM E415; ASTM E1019	Х	antina antina antina antina antina antina antina antina antina antina antina antina antina antina antina antin		Х
Macroetch	ASTM E381	х	West Assessment of Assessment		X
Hardenability (Jominy)	ASTM A255; SAE J406; JIS G0561	Х			X
	ASTM E112	Х	X	Х	Х
Tensile Test	ASTM E8; ASTM A370		X	X	X
Rockwell Hardness	ASTM E18; ASTM A370	Х	X	Х	x
Microstructure (spheroidization)	ASTM A892		Х	х	
nclusion Content (Methods A, E)	ASTM E45		X		X
Decarburization	ASTM E1077		X	Х	Х

Charter Steel has been accredited to perform all of the above tests by the American Association for Laboratory Accreditation (A2LA). These accreditations expire 01/31/15.

All other test results associated with a Charter Steel laboratory that appear on the front of this report, if any, were performed according to documented procedures developed by Charter Steel and are not accredited

- 6. The test results on the front of this report are the true values measured on the samples taken from the production lot. They do not apply to any other sample.
- 7. This test report cannot be reproduced or distributed except in full without the written permission of Charter Steel. The primary customer whose name and address appear on the front of this form may reproduce this test report subject to the following restrictions: AUG 2 8 2013
 - alt may be distributed only to their customers
 - Both sides of all pages must be reproduced in full
- 8. This certification is given subject to the terms and conditions of sale provided in Charter Steel's acknowledgement (designated by our Sales Order number) to the customer's purchase order. Both order numbers appear on the front page of this Report.
- 9. Where the customer has provided a specifiction, the results on the front of this test report conform to that specification unless otherwise noted on this test report.





KOS LIMITED

131-1. YUSAN-DONG, YANGSAN-SI, KYUNGNAM, KOREA

TEL: (055) 389-1050 FAX: (055) 385-9189

E-mall : kosyrd@koswire.com

Inspection Certificate

			UATE OF TSSUET 2013-07-17
DESCRIPTION	STAINLESS STEEL WIRE FOR COLD HEADING		(PSB)
JIII.L CERT, NO.	AB1 - 201307A-0161	GRADE	A286VAR
P.O NO.	1022369	DEALIETER	0.0300 inch
INVOICE NO.	B135086/01 (B135231-01)	PINISH	DU X-CO (750-SP(N))
CONTRACTOR	NOS AMERICA, INC.	QUANTITY	667.6 LBS (2 SPCOLS)
CUSTOMER	INTERWIRE GROUP (HEAD OFFICE)	APP. SPEC	BUYER'S SPEC

CHEMICAL COMPOSITION

	COMICKINE								2 2 2			(xtx)	٠.
	CILKO.	. C	Si,	. Yn	Р	S	N:			_		1 1 1 3 3 3	Ĺ
	KUASO0138	0.0380	0.1490	1 dono	0.0000		101	<u> </u>	No-	Cu	X	Al	
٠.		W10000	0.1480	1.7800	0.0190	0.0020	24.5200	14.9800	1,2700	0.1260	0.3190	0.1580	1,00
		·									**************************************	0.1.00	ĺ
				· · · · · · · · · · · · · · · · · · ·			L	<u> </u>				1 :	ı

INSPECTION RESULTS

ITEMS	Size	T/S	<u> </u>					
	(inch) +0.00050 -0.00050	(ks)) 110.0 90.0	R/A	, ()	()	LOT NO.	REJIAHX
3	0.0295 0:0298	109.5 109.8	64.3 64.5				1B1211-30707-0001 1B1211-30710-0003	KICASODI38
-	,							, and a second
								RADCLIFF WIRE, INC -1-KUASG0138
					NO.	v 1 5 201	3	38 NC -7-
				1				

REMARKS

D/A CONT. NO : KSS1211/13. 0300A286ANRL

We hereby certify that the material described berein has been made in accordance with the specification of the order.

S. H. AHN

HANAGER OF Q.C Dept

SPECIFICATION

- 1		The state of the s					
. •	Minthone Course Onds	BUYER'S SPEC	. ,				
	Customer' Spec. Gode	DOTEN O OFFI	•	•	-		· -
					A4.		
1	MONTAGE PROPERTY	, , , , , , , , , , , , , , , , , , , ,			,	^·*-	,
· v	References					,	3
*	فبسين والمستعدد والمستعد والمستعدد والمستعدد والمستعدد والمستعدد والمستعدد والمستعدد والمستعدد والمستعدد والمستعدد والمستعدد والمستعدد والمستعدد والمستعد والمستعدد والمستعدد والمستعدد والمستعدد والمستعدد والمستعدد وا	<u> </u>				A	

CHEMICAL COMPOSITION

					1	<u> </u>		N 44 5		62	
	С	នា	lln	ρ	S	N1	Cr	.No	Ċύ		AI.
0/19/3/23	0.0380	0.1490	1.7800	0.0190	0.0020	24.5200	14.39800	1:2700	0.1260	0,3190	0.1580
KUAS00138	GO	म	В								
	0.2030	2.2000	0.0070								

BAW MATERIAL INFORMATION

Supplier	APERALA ALLOYS JAIPHY
Country of origin	FRANCE
Mel4 Nothod	AOD / YAR.
Surface	Seam Free
OFARS	Compilance with DFARS 252-225-7014 ALT.
Others	Free from Nercury, Radium of Alpha Source contamination.
Heat No.	OM913/23 / KUASO0138

MECHANICAL PROPERTIES AFTER HEAT TREATMENT

			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	48, 131		
H.T. Condi	tlon: 1800	F Thir WO H	1325°F 161	Yr AC	Stress Rupture	
TENSILE. KSI	YIELD, KSI	E/L; %	B/A, X	HB -	Pine. An	E/L. %
159.7	108.6	31.0	57.0	320.0	1 1200 F 70 KS 20.0	109.1
H.T. Condi	tion : 1650	*F thr WQ	+ 1325'F 161	ir AC	Stress Aupture	
TENSILE, KŚI	YIELD, KSI	E/L. %	87A. %	HB	Time, fir	E/U. %
. 158.8	111.3	31.0	58.0	324.0	1200 F 65 KS1 129.4	18.0

NOV 1 5 2013



Grain Size:

ASTM No. 6.5

We become certify that the material described herein has been made in accordance with the specification of the order. S. H. AHN

WANAGER OF Q.C. Dept

iolo:

MAC FASTENERS, INC. 1110 ENTERPRISE **OTTAWA. KANSAS 66067**

CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RFT61

PART NUMBER: AN6-40A

REV: 3

LOT NUMBER: 68701

MANUFACTURED QUANTITY: 6,000

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/26/14

QUALITY ASSURANCE REPRESENTATIVE

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172 United States Ship KLX Aerospace Solutions

To: 9835 NW 14th St

Miami, FL 33172

United States

Shipment No: 70979

Shipment Date: 08/30/15

Ship Via: Federal Express

Order Number: 53650

Order Date: 01/15/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 0ZZA286

Terms: Net 30 Days

LOT #77842

Quantity —									
<u>ltem</u>	<u>Open</u>	Shipped	Back Ord	Canceled Unit	<u>Description</u>	Revision	<u>Number</u>		
1	20.000	26,013	0	M	AN4-16A Bolt, machine Aircraft		77842		

, MAC FASTENERS, INC. 11110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: KLX AÉRÖSPAČÉ SÖLÜTIONS

PO: 0ZZA286

PART NUMBER: AN4-16A

REV: 3

LOT NUMBER: 77842

MANUFACTURED QUANTITY: 46,200

MILL HEAT NUMBER: 8198502

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252,225,7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/01/15

QUALITY ASSURANCE REPRESENTATIVE



PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.

OUR ORDER NO. 302657 SO	YOUR ORDER NO. 002HH18	TERMS Net 60 Days	DATE . 9/3/2016	invoice no. 341991 RI
WAYBILL NO. 10X10X10	SHIP VIA FED	EX GRND	F.O.B. SHIP	POINT
B KLX, INC. 1 10000 NW 15 L MIAMI FL 331	TH TERRACE 72			

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	MS20819-12J SLEEVE FLARED MS20819-12J FULL CERTS REV G PRODUCT IS COMPLIANT TO DEAR 252.225-7009	02	426130	4,330 Complete		
	Freight			5		
	Weight (lbs)			135		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUMBITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVRED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY_

QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and wardenship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

SERVICE CHARGES consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.

PERMASWAGE

PERMASWAGE - Nelson Aerospace

A Designed Metal Connections, Inc. Company

10310 Norris Avenue Pacoima, CA 91331 Ph: 818-686-0900 Fax: 818-686-0181

Sold To:

Pack Slip:_

49356

Sales Order: 21



Page:

1 of 1

Customer Packing Slip

Ship To:

B/E AEROSPACE CONSUMABLES MANAGEME

480 N 54TH STREET

SUITE 8

CHANDLER AZ 85226

USA

Verify AES requirements prior to shipment.

Fax:

305-507-7192

9/20/2013 Ship Date:

Ship Via: FEDEX GROUND

Cust P.O.: 0HTT20 USA

PO BOX 025263 MIAMI FL 33102-5263

and the train

Verify AES requirements prior to shipment.

uchalasiki di

B/E AEROSPACE CONSUMABLES MANAG

305-507-7194 Fax:

F.O.B.: EX WORKS

Salesperson: JIM THOMPSON

PO

Planned Qty

Shipped Qty

Part Number Description

Rev Lot Number

F00027983-29728-3

FEDEX GRD # 0331-0149-0

RELEASE # 4L0Y0HTT20

275

275

MS20822-8D

ELBOW

Sale Order / Line / Release:

21735 / 4 / 1

Customer PO Number:

0HTT20

Certificates Required:

Standard Certification:

Full Certifications:

Yes No

First Article Inspection: Chemical/Physical:

No No Material Certificate: FAIR per AS9102:

No Nο

10X10X10 21 LBS 1 BOX

> AN, MS, AS, NAS and other industry standard parts controlled by ECCN 9A991 and HTS 8803.30.00.00 Products listed have not been exposed to mercury or mercury compounds during the manfuacturing process.

!! MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY PERMASWAGE -NELSON AEROSPACE SALES @ 818-686-0900 !!

WE HERBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STARNDARDS ACT ON 6/25/83 AS AMENDED HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1/1/2% PER MONTH (18% PER ANNUM).

Certification of COnformance

NELSON AEROSPACE WARRANTS THAT THE ITEMS OF THIS SHIPPER WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM, ACCOMPANYING THE ITEMS OF THIS INVOICE, ARE IN CONFORMITY WITH CONTRACT REQUIREMENTS AND SPECIFICATIONS, GOVERNMENT OR OTHERWISE. NELSON AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF THE FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF NELSON AEROSPACE IS EXPRESSLY LIMITED TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP, SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY NELSON AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLANCE OR OTHERWISE, AND IN NO EVENT SHALL NELSON AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMANGES. FURTHER, NELSON AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECIEPT BY THE CUSTOMER. Country of Origin: MADE IN THE USA

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS PACKING SLIP, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH.

Manager of Quality Assurance or Designee



2299 E. WINSTON ROAD · ANAHEIM, CA 92806 · PHONE (714) 999-5400 · FAX (714) 999-5404 . E-Mail: atlas@integrityonline7.com Web Site: www.atlasspecialtyproducts.com

CERTIFICATE OF QUALITY CONFORMANCE

CUSTOMER: HONEYWELL H.P.G.

MFR. CAGE CODE: OTP31

CONTRACT / PURCHASE ORDER NO: C5987 Line # 1

PART NUMBER: AN 818-L12J

REV: 19

QTY: 230

NOMENCLATURE: Nut

LOT #: CN:3535

MATERIAL: 304 PER: QQ-S-763 Heat/Lot # 722967

PROCESSES PERFORMED:

Passivated PER QQ-P-35 CERT. # ATL046-06-25-28573

•	•	_	•	_	 •	-	-	•	-	_	

NOTES:

CERTIFICATE OF CONFORMANCE

ATLAS SPECIALTY PRODUCTS HEREBY CERTIFIES THAT THE MATERIALS AND/OR PARTS FURNISHED ON THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL DATA PERTAINING TO THIS ORDER ARE ON FILE AND AVAILABLE UPON REQUEST.

<u>7-31-01</u> DATE





ATELIERS DE LA HAUTE-GARONNE Ets AURIOL & Cie-S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE) Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY

of 05 JUL 2011

ALEX							.1			Page	1
our P.O. nb	.: OAFJO)3		of: 04 JUL		plier number		V1088			
lº ack. :	2517	04		of: 04 JUL	2011						
Shipment to	: (or notify p	arty)									
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ORIGIN= F	RANCE										
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contract requalities	Jirements and	that, after con	npletion of tes	ting and verifi	cation, they s	statement of co	espect all spec	illea requirem		nated qu	

05 JUL 2011

AHG

SUPPLIER'S INSPECTION NAME AND FUNCTION

ROSE DANIEL (Responsable controle)

Computer controlled signature

VISA DGAC

Signataire habilité

Agrément JAR 21 DGAC FG097

-- TRUE COPY CERTIFICATION

MACFASTENERS, INC.

Packing List

BIII KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172 United States Ship KLX Aerospace Solutions

To: 9835 NW 14th St

Miami, FL 33172

United States

Shipment No: 73065

Shipment Date: 12/11/15

Ship Via: Federal Express

Order Number: 54646 **Order Date:** 05/05/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 0006Z03

Terms: Net 30 Days

LOT#32476

		Qua	ntity ———			- 4.3	Job <u>Number</u>
<u>Item</u>	<u>Open</u>	Shipped	Back Ord	Canceled Unit		Revision	82476
2	125 000	138.752	0	EA	AN525-10R10 Screw, washer head		02470



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10900 E 26TH ST N., WICHITA, KS 67226

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO34054

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE MFR DTE EXP DATE

7 3 EA AN821-12J AN821-12J 52434 ALLAN AIRCRAFT 06581

Jason Lewis

Senior Director, Global Quality

THIS	BAEBA	ANIT	MI IN

PACKING LIST IS AN ACKNOWLEDGEMENT THAT A BILL OF LADING HAS BEEN ISSUED AND IS NOT THE VENDOR: *: ORIGINAL BILL OF LADING, NOR A COPY OR DUPLICATE, COVERING THE PROPERTY

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2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100 HADCAP CP ISQ 9001 CERTÍFIED

621015

Packing List & Certification -

VISA/MASTER/DISCOVER/AMEX

SOLD TO

1165

SHIP TO E

KLX INC

ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE

KLX INC 9835 NW 14TH ST MIAMI,FL 33172

MIAMI, FL 33172

DATE ORDER REC'D

ORDER NUMBER

INVOICE DATE

SHIPPED VIA

TERMS

07/25/2016

ITEM

1A1973 SHIPPED

DESCRIPTION

FEDXG/033101490

1% 10 DAYS, NET 30 **NET WEIGHT**

ORDERED 5,800,000

NAS1149C0432R

500,000 RV6/Z2868/Z2869MIN/MAX/AN960C416L/AN960-C416L/NAS1149C-0432R

ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

e certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.

We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

LOT # Z2868 (469510pcs) & Z2869 (30490pcs)

Parts manufactured are in compliance with Specialty Metals requirements cited in DFARS 252.225-7009 (formerly 252.225-7014 Preference for Domestic Specialty Metals, Alt 1).

KLX Aerospace, Inc. **Consumable Management** Self Release

Signature & Stamp: _>

Ben Omidwar, Quality Assurance Manager

FI 4.03.05



Tennalum PO Box 669 Jackson, TN 38302 731-423-2811



CERTIFIED TEST REPORT

http://KaiserEngProd.com

CUSTOMER PO NUMBER:		CUSTOMER PART NUMBER:	PRODUCT DESCRIPTI	ON:	
43-74284			Cold Finished He	avanna Avanna	
KAISER ORDER NUMBER:	LINE ITEM:	SHIP DATE:	ALLOY:	TEMPER:	
644972	9	10/03/2008	2024	T851	
WEIGHT SHIPPED:	QUANTITY:	BAL NUMBER:	DIAM/DAF/THKNS:	MOTH:	LENGTH:
3289 lbs. 552 pcs.		28559	0.6875 in.	0.000 in.	1
SHIP TO:			SOLD TO:	0.000 111.	144.0 in.
Bralco Metals 15090 Northam Stre La Mirada, CA 9063			Bralco Metals 15090 Northam S La Mirada, CA 90		

Test Code: 1000 AC

Actual Physical Properties

Lot Number	LONG. UTS ksi		Long. Elong.	COND % IACS	
10016732	72.6	67.7	10.0	36.9	
	73.0	68.6	9.0	37.5	
	73.3	69.3	12.0	36.4	• .
	72.5	68.0	10.0	37.4	

Chemical Composition, WT. % (Aluminum Remainder)

	Si	Fe	Cu			Cr			OTHERS EACH	OTHERS TOTAL	Lot	
Actual Max Min	0.17	0.24	4.9	0.78 0.9 0.30	1.8	0.01	0.06 0.25	0.02 0.15	0.05	0.15	10016732	

Specifications

Standard: ISO 9001, ASTMB211-03, AMS4339A, AMS-QQ-A-225/6A

CERTIFICATION

Kaiser Aluminum & Chemical Corporation ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager

Spoken Remaky

Plant Serial: 113776

Kaiser Order Number: 644972

Page 1 of 2

Line Item: 9

to: TRI FITTING	PO: 13362	Part: AN 894D4-3	Order No.: 603524
clerk signature:	0740	w/200	



Tennalum PO Box 669 Jackson, TN 38302 731-423-2811



CERTIFIED TEST REPORT

http://KaiserEngProd.com

Miscellaneous Notes

Made in USA

This material was melted and manufactured in the USA. Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. AS9100B:2004 This material meets the requirements of QQ-A-225/6E Amendment 1 (CANCELLED). This material meets the requirements of T6 temper.

REF: M & M Aerospace

P.O. OHB535 P/N: AN894D4-3 QTY: 2,500 Pcs.

CERTIFICATION

Kaiser Aluminum 6 Chemical Corporation ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager

Auth Remaky

Plant Serial: 113776

Kaiser Order Number: 644972

Page 2 of 2 Line Item: 9

Sold to: TRI FITTING PO: 13362 Part: AN 894D4-3 Order No.: 603524

TR clerk signature:

Callowhoo





Packing Slip

Packing Slip: 9947897292

Page: 1

Bill To: 5574 M & M AEROSPACE HARDWARE, INC. P.O. BOX 025263 MIAMI FL 33102-5263 Ship To: (1) M & M AEROSPACE 10000 N.W. 15TH TERRACE MIAMI FL 33172

From:

Waybill: ___

ALCOA FASTENING SYSTEMS AEROSPACE PRODUCTS FULLERTON OPERATIONS 800 SOUTH STATE COLLEGE FULLERTON CA 92831 USA

Notice to Subsequent Purchaser or Repacker. These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Order Cont	act:						.==	
Pack Date	 Order #	Cust PO		Ship Via		Weight Pkgs	3 # 3	
03/11/08	F284673	OEB586						
======= Line/Rel	Item }			U/M	Ory Ordered	oty To P		
1-1	BG5040 F5001-3E	sc .		EX	100.0003	67	080	
	C/I: MS2	21060L3K Rev	. New			ate: 11/25/ ate: 12/13/		
Lot: 5277	*** TSO	#: C-148 APPVD PA COO:MEX	ART. TSO L			ite: 12/13/		,

The export classification appears above. You are responsible for all related export license requirements.

> CHEM & PHYS & MFG C OF C REQ DUAL CERT TO F5001-3BC & NAS686C3MK Rev. 13 BILL LINE 1,2,3 & 4 TOGETHER

BUYER: CLAUDIA 5-592-5155

PHONE: 30

CERTIFICATE OF CONFORMANCE

ECCN: 9A991 Schedule-B Number: 7318.16.0000

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the Items tested.

CHRISTOPHER FREDRICKSON Quality Manager Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION IRMAI NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON, FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



Packing Slip

Packing Slip: 9947897292

Page: 2

Bill To: 5574 M & M AEROSPACE HARDWARE, INC. P.O. BOX 025263 MIAMI FL 33102-5263

Ship To: (1) M & M AEROSPACE 10000 N.W. 15TH TERRACE MIAMI FL 33172

From:

ALCOA FASTENING SYSTEMS AEROSPACE PRODUCTS FULLERTON OPERATIONS 800 SOUTH STATE COLLEGE FULLERTON CA 92831 TISA

Order Contact:

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

Oty Ordered Oty To Pack

03/11/08 F284673 OEB586

Line/Rel Item
"MATERIAL COMPLIES WITH DEARS 252 225-70" 14 REQUIREMENTS, "PREFERENCE FOR

DOMESTIC SPECIALTY METALS" WITH ITS ALTE RNATE 1 APPLIES.

****ALLOWABLE SHIPPING TOLERANCE = +/-5% ***** CHEM & PHYS & MFG C OF C

REQ "MUST STATE COUNTRY OF ORIGIN WHERE PARTS WERE MANUFACTURED ON CERTIFICATION FOR EACH LOT NUMBER" ALL I

TEMS ON THIS PO MUST BE NEW AND TO THE LATEST REV MFGS NAME & LOT# MUST APP

EAR ON PACKING SLIP ON ALL PAPER WORK FOR ALL ITEMS. IF UNDER 150 # SHIP

VIA FED EX GROUND SERVICE: BILL

RECIPIENT ACCT: 0331-0149-0. IF OVER 1

50 # USE FED X NAT'L (WATKINS) ACCT. # 018757. CUST REF: MUST BE THEIR PO #

"DO NOT PREPAY & ADD TO ANY OF THE

ABOVE METHODS" & "CONSOLIDATE SHIPMENTS

WHERE EVER APPROPRIATE" DO NOT SHIP

CERTIFICATE OF CONFORMANCE
This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

CHRISTOPHER FREDRICKSON Quality Manager Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

ALUA GLUBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 ● Eagle Products: Cage Code 66776 ● Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION IRMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS, MUST SE MADE IN WITHING TO SELLER NOT LATER THAN NINETY 190) DAYS AFTER THE SHIPPING DATE APPEARING DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WITHING TO SELLER NOT LATER THAN NINETY 190) DAYS AFTER THE SHIPPING DATE APPEARING OF HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



Packing Slip

Packing Slip: 9947897292

Page: 3

Bill To: 5574 M & M AEROSPACE HARDWARE, INC. P.O. BOX 025263 MIAMI FL 33102-5263 Ship To: (1) M & M AEROSPACE 10000 N.W. 15TH TERRACE MIAMI FL 33172

From:

ALCOA FASTENING SYSTEMS AEROSPACE PRODUCTS FULLERTON OPERATIONS 800 SOUTH STATE COLLEGE FULLERTON CA 92831 USA

Order Contact:

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

Oty To Pack

03/11/08 F284673 OEB586

Line/Rel Item U/M OC Ordered
PARTS BY ANY OTHER CARRIER THAN THOSE LT STED ABOVE, WITHOUT PROPER WRITTEN

AUTHORIZATION FROM M&M.

ECCN OR ITAR AND SCHEDULE B NUMBERS ARE REQUIRED ON PACKER AND

CERTIFICATIONS.

CESSNA PACKAGE PRICE OKAY PER BOB P.

chem & phys certs

CERTIFICATE OF CONFORMANCE

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ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE
DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING
HEREON, FOR ITEMS CERTIFIED TO BPS:N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF
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1

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Date Created: Tue Mar 11 17:03:26 2008

SHIPPER#; 9947897292

Alcoa Fastening Systems

Aerospace Products
Fullerton Operations
800 S.STATE COLLEGE BLVD



TEST REPORT

NO. 8113320

Page 1 of 5

Lot No.

5277262-000

TOUCHNION CH 32031						1		
Supplier Item No BG5040				oplier Part No. 001-3BC				
Interchange Part No. F5001-3BC				ge Part No. OL3K. Rev.	NEW	NAS686C	Part No. 3MK Rev. 13	
Manufactured Quantity 67080		Mfg. Date		Generic Desc NUT ANC	ription HOR 2 LUG		Thread Size	
PERFORMANCE NASM25027								
Material Spec. # 1 AMS 5525-11	Mill 5530	Heat No. 0 31	Control He AA14344		Material Supplier CARPENTER T	ECHNOLOG	Y CORP	
Material Spec. # 2	Mill 5533	Heat No.	Control He		Material Supplier CARPENTER T	ECHNOLOG'	Y CORP	

Special Process Requirements:

THREADS AND GAUGING PER MIL-S-8879C AND

ANSI B1.3M SYS. 22

MIN EQUALS BKWY MAX EQUALS INST.

MAGNETIC PERMEABILITY LESS THAN 2.0

			Т	EST RESU	LTS			
No. Description	иои	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
T - 070 TORQUE-OUT	LBS	1	l	60.00			60.00	
		2	1	60.00				
		3	1	60.00		l		
		4	1	60.00				ì
}	į .	5	1	60.00				
		6	1	60.00				
1		7	1	.60.00				
		8	1	60.00				
	1	9	ı	60.00				
1	1	10	1	60.00				
	1	11	1	60.00				
		12	1	60.00				
		13	1	60.00				
		14	i i	60.00				
		15	1	60.00		ĺ		
2 - 080 PUSH-OUT	LBS	1	1	100.00			100.00	
		2	1	100.00				
		3	1	100.00	[
		4	1	100.00				
		5	1	100.00				
	1	6	1	100.00		1		
	1	7	1	100.00				
		8	1	100.00				
		9	1	100.00				
l .	i	1	1	1	1	1	J	L

TEST RESULTS - Continued on next page.

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The product identified on this Certificate has been manufactured, tested and unless otherwise noted, conforms in all respects to the applicable drawings, specifications and standards. Complete reports of physical and chemical tests are on file for examination. If no specified enstonier quality level is required, goods conform to sellers quality level. All Damages Exceeding Price are Excluded. For items certified to BPS-N-70 alloy verification has been performed on parts with a date of manufacturing on or after January 1, 2001. Quality system sampling plan conforms to the requirement of QAP EQ001, QAP EQ002, QAP EQ003. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

CHRISTOPHUR J. FREDRICKSON QA MGR.

Rev. 12/02 Form 11199

- Date Created: Tue Mar 11 17:03:26 2008

SHIPPER#: 9947897292

100.00

100.00

100.00

Alcoa Fastening Systems



Aerospace Products Fullerton Operations 800 S.STATE COLLEGE BLVD FULLERTON CA 92831

TEST REPORT

NO. 8113320

Page 2 of 5

MAXIMUM

Requirement

Lot No.

5277262-000

Supplier Item No.

Supplier Part No.

BG5040			F5001-31	вС			
		TEST	RESU	LTS - Continu	ed from previous	page.	
No. Description	JOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement
	—	10	1	100.00			
		111	1	100.00		i	

Component Lot Number Supplier Part No. Supplier Item No.

12

13

14

1 M003279-000 F5001-3XN BG5060

Manufactured Quantity

Mfg. Date
12/06/07

FLOATING NUT

Thread Size
1900-32

THEAT TREAT

PLATE/COAT

LUBRICATION

NON-DESTRUCT

AMS-H-6875 AMS-QQ-P-35/AMS 2700 AS5272 TY I ASTM E1417 TY I SAMPLE

Performance Performance
BPS-N-70 CL 125TC4 NASM25027

Material Spec. 1 Mill Heat No. Control Heat No. AMS 5525-H 553031 Control Heat No. AA14344 CARPENTER TECHNOLOGY CORP

			T	EST RESU	LTS			
No. Description	JOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
T - 010 TORQUE TEST	IN#	1	1	8.30	9.20		2.00	18.00
MAX 18, MIN 2 (CYCLES 1.7.15)			7	9.50	10.90			<u> </u>
TORQUE TEST BOLT CHAR:			15	12.30	13.20	ł		
KAS9693	1	2	1	8.40	9.60			
			7	8.60	9.70	-		
			15	10.20	11.30	}		
		3	1	7.60	8.70		1	
		ľ	7	9.50	10.60			
			15	10.30	11.20			
		4	1	8.60	9.30			1
			7	10.30	11.30	1		
	1		15	12.80	13.20	Í	1]
		5	1	9.10	10.50			1
			7	10.20	10.40		}	
			15	10.80	11.40			
		6	1	8.30	8.60	İ		
			7	9.80	10.60			
			15	11.20	11.30			
İ		7	1	7.60	8.90			
			7	10.50	11.90			

TEST RESULTS - Continued on next page.

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Aerospace Products Fullerton Operations 800 S.STATE COLLEGE BLVD FULLERTON CA 92831



TEST REPORT

NO. 8113320 Page 3 of 5

Lot No.

5277262-000

Supplier Item No BG5040

Supplier Part No. F5001-3BC

DGMAI		TEST	RESU	LTS - Continu	ed from previous	page.		
TFST	[. <u>.</u> .]	SAMPLE	RESULT	MINIMUM	MAXIMUM	PASS/	MINIMUM	MAXIMUM
No Description	UOM	Number	Cycle	Value	Value	Fail	Requirement	Requirement
			15	12.10	12.10			
	1 1	8	1	8.40	10.30			
			7	9.40	10.30			
		:	15	10.80	11.30			
	1 1	9	1	8.90	10.50			
			7	10.20	10.60			
			15	11.10	11.00		'	
		10	1	9,40	10.60			
			7	10.90	11.40			
			15	12.50	13.20	ļ		
		11	1	8.40	9.90			
			7	10.20	10.50			
			15	12.20	12.50			
		12	1	9.20	10.30		ļ	
			7	10.10	10.30		[
	-	ŀ	15	12.10	12.40			
	1	13	i	7.60	9.20			
			7	10.10	10.30			
			15	12.10	12.40	1		
		14	1	10.20	11.00			
			7	10.80	11.20			<u> </u>
		1	15	13.00	13.00			Ì
	1	15	ł	8.30	9.50			
	l	İ	7	10.20	10.90	ļ		
			15	12.90	13.20			
4 - UIO HARDNESS	HRC	1	1	43.00	44.00			
HRC 58-44		1		1				
9 - 012 Torque Test	IN#	1	1	8.30	8.60	1	2.00	18.00
MAX INST. 18 LBS.: 2.0 LBS. MIN.			7	9.50	10.30			
FORQUE TEST BOLT CHAR:			15	12.30	12.60			
5.5567/33U_BACB30LM3U	Ì	2	1 1	8.40	9.20			
			7	8.60	9.40			
			15	10.20	10.90			
		3	1	7.60	8.40			
			7	9.50	10.30	1		
			15	10.30	10.80			
		4	1	8.60	9.00		1	
			7	10.30	11.20			}
			15	12.80	13.50			
		5	1	9.10	10.30			
		1	1 1	1	1	I	1	Ì

TEST RESULTS - Continued on next page.

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Ontain's system sampling plan conforms to the requirement of QAP EQOOL, QAP EQOOL

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Date Created: Tue Mar 11 17:03:26 2008

800 S.STATE COLLEGE BLVD FULLERTON CA 92831

SHIPPER#; 9947897292

Alcoa Fastening **Systems** Aerospace Products Fullerton Operations



TEST REPORT

NO. 8113320

Page 4 of 5

Lot No.

5277262-000

BC

and the same No.	Supplier Part N
illustration (40)	F5001-3BC
G5040	Leanni-apc

DG5040		TEST	RESU	LTS - Continu	ed from previous	page.		
TFST	[]	SAMPLE	RESULT	MINIMUM	MAXIMUM	PASS/	MINIMUM	MAXIMUM
No Description	JOM	Number	Cycle	Value	Value	Fail	Requirement	Requirement
		_	7	10.20	10.60			
			15	10.80	11.50		ļ	
		6	1	8.30	9.40			
	 		7	9.80	10.90			
			15	11.20	11.80			
		7	1	7.60	8.20			
		ľ	7	10.50	11.50			
			15	12.10	12.60			
	1	8	1	8.40	9.70			
		1	7	9.40	10.60	1		
			15	10.80	11.80			
	1	9	1	8.90	10.30			
	ļ		7	10.20	10.90			
	Ì	Ì	15	11.10	11.30	1		
	ļ	10	1	9.40	10.50			
			7	10.90	11.60			
			15	12.50	13.40			
		11	1	8.40	9.40			
			7	10.20	10.80			
		Ì	15	12.20	12.80			
		12	1	9.20	9.60		1	
Į.		1	7	10.80	11.30	1		
			15	12.50	13.40			
		13	1	7.60	8.40			
	}		7	10.10	10.50			
	l		15	12.10	12.80			
		14	1	10.20	10.60			
			7	10.80	11.50			}
			15	13.00	13.20			
		15	1	8.30	8.60			
		ŀ	7	10.20	10.60			
1			15	12.90	13.80			
CL - 020 TENSILE TEST	LBS	S 1	1	3340.00		}	2825.00	
2,825 fbs. min.		2	1	2970.00				
		3	1	2970.00	1			
1		4	1	2970.00				
1	+	5	1	2970.00				
		6	1	2970.00				
		7	1	2970.00				
		8	1	2970.00			1	
1	ı	1		1			_ 1	

TEST RESULTS - Continued on next page.

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SHIPPER#: 9947897292

Date Created: Tue Mar 11 17:03:26 2008

SHIPPER#; 9947897292

Alcoa Fastening **Systems**



Aerospace Products Fullerion Operations 800 S.STATE COLLEGE BLVD FULLERTON CA 92831

TEST REPORT

NO. 8113320 Page 5 of 5

Lot No.

5277262-000

Supplier Item No.

Supplier Part No.

BG5040			F5001-31	SC				
		TEST	RESU	LTS - Continu	ed from previou	s page.		
No Description		SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
		9	1	2970.00				
		10	1	2970.00		1		
		11	i	2970.00				
		12	1	2970.00				1
		13	1	2970.00	Ì	1		
		14	1	2970.00			ļ	
		15	1	2970.00				
Component : Lot Numl 2 5263884		Supplier Part F5031-3BC		\				
Manufactured Quantity Mfg. Date			Gen	eric Description			Thread Size	

02/15/08

BASKET

Material Spec. AMS 5525-H

Mill Heat No. 553318

Control Heat No. AA14415A

Material Supplier

CARPENTER TECHNOLOGY CORP

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Rev. 12/02 Form 11199

CERTIFICATE OF TESTS CERT SERIAL# 000621276

Carpenter Technology Corporation 101 West Bern Street, Reading, Pa. 19601 Tel: (610) 208-2000 (800) 338-4592

12/03/07 CUSTOMER / BESTELLER / CLIENT

FAIRCHILD FASTENERS FULLERTON OPERATION P O BOX 3001 ,CA 92631 FULLERTON

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

AA14344

THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.

MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPMA AND GAMMA SOURCE CONTAMINATION THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, MITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

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CARPENTER TECHNOLOGY CORP

101 W. BERN STREET READING ,PA 19601

CUSTOMER ORDER NO./BESTELL-NR./Nº DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS	
220276164	LOS940001 L30900	12/03/07	4401.000	

HEAT NUMBER / SCHMELZE-NR / N° DE COULEE :

553031

PRODUCT DESCRIPTION: CONSUMET A286 COLD FINISH SOLUTION ANNEALED PART NUMBER: 222619

SPECIFICATION: AMS 5525 (REAFFIRMED) REV H (04/ /06) FAIRCHILD MS 300 REV 7 (01/17/03) FAIRCHILD MS 550 REV 2 (12/10/02)

0.81 MM) FLT STP 0.032000 IN.(19.05 X 0.750000 X

PRIMARY HEAT CHEMISTRY(WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

CR(XRF) 0.016 / OES) 0.15 (XRF) C (OES) MN(XRF)

2.18 (OES) CU(XRF) CO(XRF) 0.10 0.13 NI(XRF) MO(XBF) 24.36 1.18

0.25 (XRF) 0.0062 (OES)

THE CHEMICAL ANALYSIS OF THIS HEAT HAS BEEN PERFORMED BY THE CARPENTER SPECIALTY ALLOYS CHEMICAL LABORATORY, (CODE NUMBER PRI 100004), WHICH WAS ACCREDITED TO THE ISO/IEC 17025.

HARDNESS AS SHIPPED, HRBW -

BEND TEST - SATISFACTORY

YIELD STRENGTH, (0.20 %) KSI(MPA) TENSILE STRENGTH, KSI(MPA) ELONGATION IN 2.00", %

GRAIN SIZE PER ASTM E112: 12 / (KALLINGS)

CAPABILITY

1325 F(718 C), 16 HR AIR COOL

HARDNESS

32HRC(7615N) /

STRESS RUPTURE 1200 F(649 1PA) 67.5(465) 23.0 SMOOTH TEST TEMP STRESS KSI(MPA) TEST DISCONT. @

CONTINUED ON NEXT PAGE

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CERTIFICATE OF TESTS
CERT SERIAL# 000628633

CARPENITER

Carpenter Technology Corporation 101 West Bern Street, Reading, Pa. 19601 Tel: (610) 208-2000 (800) 338-4592

01/10/08 CUSTOMER/BESTELLER/CLIENT

FAIRCHILD FASTENERS FULLERTON OPERATION P O BOX 3001 FULLERTON ,CA 92631

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

AA 14415A

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CARPENTER TECHNOLOGY CORP

101 W. BERN STREET READING , PA 19601

roddenion /ci. 32001	ŘEADING	, PA	19601
CUSTOMER ORDER NO./BESTELL-NR./Nº DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WE IGHT/GEWICHT/POIDS
220280531	LOS021201 L30146	01/10/08	332.000
HFAT NUMBER / SCHMELZE-NR. / N° DE COULEE :	553318		
PRODUCT DESCRIPTION: CONSUMET A2	86 COLD FINISH SOLUTION AN	INEALED	
SPECIFICATION: AMS 5525(REAFFIRM FAIRCHILD MS 300 FAIRCHILD MS 550	MED) REV H (04/ /06) REV 7 (01/17/03) REV 2 (12/10/02)		
SIZE 0.750000 X 0.020000 IN.	.(19.05 X 0.50 MM) FLT	STP	
PRIMARY HEAT CHEMISTRY(WT%): (TE			
0.05 MN(XRF) 0.29	0.013 LT	S (OES)	14.20 CR(XRF)
	0.09 CU(XRF) 0.16 (XRF)		2.19 (PÉS)
0.23 B (OES)			
THE CHEMICAL ANALYSIS OF THIS HIS PECTALTY ALLOYS CHEMICAL LABORA ACCREDITED TO THE ISO/IEC 17025	EAT HAS BEEN PERFORMED BY TATORY, (CODE NUMBER PRI 10)	THE CARPENT	ER H WAS
HARDNESS AS SHIPPED, HRBW -			
BEND TEST - SATISFACTORY			
YIELD STRENGTH, (0.20 %) KSI(MI TENSILE STRENGTH, KSI(MPA) ELONGATION IN 2.00", %	PA) 51.5{ 355} 101.0{ 696}		
GRAIN SIZE PER ASTM E112: 10 /	(KALLINGS)		
CAPABILITY			
1325 F(718 C), 16 HR			
YIELD STRENGTH, (0.20 %) KSI(MI TENSILE STRENGTH, KSI(MPA) ELONGATION IN 2.00", % HARDNESS, HRC	34.0		
	/	11-110	^

1-11-08

CONTINUED ON NEXT PAGE

This certification is made to the customer printed on this form. Carpenter resides, nor assumes responsibility for, any representation or certification to other parties.

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CERTIFICATE OF TESTS
CERT SERIAL# 000628633

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

CARPENTER

Carpenter Technology Corporation 101 West Bern Street, Reading, Pa. 19601 Tel: (610) 208-2000 (800) 338-4592

01/10/08 CUSTOMER/BESTELLER/CLIENT

FAIRCHILD FASTENERS FULLERTON OPERATION P O BOX 3001 FULLERTON ,CA 92631

THE RECORDING OF FALSE, FICTICIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 16, CHAPTER 47.

O THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS HADE ON SAMPLES COLLECTED FROM THE TOTAL LOT, ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.

 MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPMA AND GAMMA SOURCE CONTAXIMATION.
 THIS DOCUMENT SMALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT DF CARPENTER TECHNOLOGY CORPORATION.

SELLER / VERKÄUFER / VENDEURPAGE 2 OF

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET READING ,PA 19601

CUSTOMER ORDER NO./BESTELL-NR./M° DE COMMANDE	CARPENTER NO./WERKS-NR./Nº DE REFERENCE INTERME	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220280531	LOS021201 L30146	01/10/08	332.000

HEAT NUMBER/SCHMELZE-NR./N° DE COULFE: 553318

MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.
MATERIAL HAS BEEN MELTED IN USA OR QUALIFYING COUNTRY TO DFARS REQUIREMENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1.

CCARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 2, 2004 TO
THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATE 07-0869 BY PERFORMANCE
REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH
3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE
IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

HEIDI L. SUNDAY MET RELEASE/REQUIREMENTS ANALYST CARPENTER TECHNOLOGY CORPORATION

221419

Heidi L. Sunday

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Die vortiegende Zertifizierung ist nur für den in diesem Formular genannten Kunden gultig. Carpanter überninnt geganüber Dritten kainartei Haffung für die ausgewiesemen Daten oder Zertifizierunger. Ce certificat est uniquement valable pour le client dont le nom est ingrine sur ce formulaire. Carpanter n'assume pas de responsabilité pour une certification vis-à-vis d'une tierce personne.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE MIAMI, FL 33172 Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street Miami, FL 33172 United States

Shipment No: 71692

Shipment Date: 09/30/15

Ship Via: United Parcel Service

Order Number: 50886 **Order Date:** 04/19/14

Customer Code: BE AEROSPACE

Phone: (305) 925-2600

PO Number: 0XLP22 Terms: Net 30 Days

LOT 72817

Quantity									
<u>ltem</u>	<u>Open</u>	Shipped	Back Ord	Canceled Unit	<u>Description</u>	Revision	Number		
17	50,000	51,085	0	M	MS27039C1-08 Screw machine pan head structural cross recessed A286 material		72817		

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0XLP22

PART NUMBER: MS27039C1-08

REV: 4

LOT NUMBER: 72817

MANUFACTURED QUANTITY: 57,500

MILL HEAT NUMBER: C4B86

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252,225,7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 09/15/15

QUALITY ASSURANCE REPRESENTATIVE